

APPENDIX C

Output Forms, Reports, and Listings

<u>PARAGRAPH</u>	<u>PCN</u>	<u>TITLE</u>	<u>PAGE</u>
C.1	No PCN	Document History Inquiry Legends	C-3
C.2	No PCN	Listing of Files Backed Up by Close-Out or Stand-Alone Backup	C-9
C.3	No PCN	Listing of Files Restored Using Latest Backup	C-10
C.4	No PCN	SARSS1 Daily Transactions Recap	C-11
C.5	No PCN	SARSS1 Print ISAM Status	C-12
C.6	No PCN	SARSS1 Transactions-In Error Report	C-12
C.7	No PCN	SARSS1 Transaction-Out File Report	C-13
C.8	AJT-001	Location Bin Ticket	C-14
C.9	AJT-002	Materiel Release Order-Long Form and Shipping/Verification Information Document, Short Form, and MROC MRO	C-17
C.10	AJT-003	Report of Discrepancy (ROD)	C-22
C.11	AJT-004	Purchase Request/Commitment	C-24
C.12	AJT-005	Maintenance Request Form	C-24
C.13	AJT-006	Location Add/Change/Delete Notice	C-26
C.14	AJT-007	Inventory Adjustment Report (IAR)	C-27
C.15	AJT-008	SARSS1 Manager Suspense File Report	C-30
C.16	AJT-009	Location Survey/Accuracy Exceptions Report	C-32
C.17	AJT-010	Inventory Count Control Document	C-34
C.18	AJT-011	Location Survey List	C-36
C.19	AJT-012	Bin Labels	C-37
C.20	AJT-013	Location List (COOP)	C-38
C.21	AJT-014	Transaction Requiring Catalog Build	C-40
C.22	AJT-015	Manager Error Listing	C-42
C.23	AJT-016	Re-Identification of Stock Number Report	C-43
C.24	AJT-017	SARSS1 Daily Performance Report	C-44
C.25	AJT-018	Multiple Location Report	C-47
C.26	AJT-019	Customer DODAAC List	C-49
C.27	AJT-020	ASL Zero Balance Report	C-50
C.28	AJT-021	LCA Response Report	C-52
C.29	AJT-022	SARSS1 Delinquent Inventory Records Report	C-53
C.30	AJT-024	MROC Receipt Exception Report	C-54
C.31	AJT-025	SARSS1 Non-Automated Customer Status List	C-55
C.32	AJT-026	Unknown Location List	C-56
C.33	AJT-027	Manual UI Conversion Report	C-58
C.34	AJT-028	Manual Unit Due-Out Reconciliation Listing	C-59
C.35	AJT-029	Dues-In from Maintenance (By Stock Number)	C-61
C.36	AJT-029	Dues-In from Maintenance (By Work Order)	C-63
C.37	AJT-030	Depot Level Repairable (DLR) Reconciliation Listing	C-64
C.38	AJT-031	SARSS1 DLR Management Report	C-66
C.39	AJT-032	Input Log	C-69
C.40	AJT-033	Output Log	C-70
C.41	AJT-035	Customer Transfer Listing	C-71
C.42	AJT-037	TUFMIS Negative Output Report	C-72

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

<u>PARAGRAPH</u>	<u>PCN</u>	<u>TITLE</u>	<u>PAGE</u>
C.43	AJT-038	SARSS1 Dues-In From Referral/Retrograde Report	C-72
C.44	AJT-039	Receipt Override Log	C-74
C.45	AJT-040	SARSS1 MROC User's Performance Report	C-75
C.46	AJT-042	Bin Ticket Review	C-78
C.47	AJT-043	MRO History Review	C-79
C.48	AJT-044	MRO Issue Review	C-80
C.49	AJT-045	Exception Receipts	C-81
C.50	AJT-046	Tally Sheet	C-82
C.51	AJT-047	Receipts Not Due-In Report	C-83
C.52	AJT-048	Customer Turn-Ins Report	C-84
C.53	AJT-049	Shipping List	C-86
C.54	AJT-050	Receipts Processed Report	C-88
C.55	AJT-051	Customer Issue List	C-90
C.56	AJT-052	Customer Pick-Up Suspense	C-91
C.57	AJT-053	Customer Pick-Up Report	C-93
C.58	AJT-054	Pick To Issue Times Report	C-94
C.59	AJT-055	Pick List Review Report	C-95
C.60	AJT-056	Warehouse Denials Report	C-97
C.61	AJT-057	MROs Requiring Denial/Confirmation Report	C-98
C.62	AJT-058	Control Degree File Report	C-100
C.63	AJT-059	Unprocessed AMS Transactions	C-101
C.64	AJT-060	Manager Password Review Report	C-102
C.65	AJT-061	Unprocessed Inbound AMS Transactions GBL Listing	C-104
C.66	AJT-062	Unprocessed Outbound AMS Transactions	C-105
C.67	AJT-063	Unprocessed Outbound AMS Transactions GBL Listing	C-106

C.1 Document History Inquiry Legends (No PCN). When SARSS1 sends an inquiry for any type of transaction history up to SARSS2B, the response consists of batches of records relating to what was requested. The DocHistory Directory Process screen contains help selections for each of the record legends. Those legends are explained in the following sub-paragraphs.

a. Inquiry Record Legend: This provides an 80-position record interpretation of what went to SARSS2B. Entries are self-explanatory.

*** INQUIRY RECORD LEGEND ***												
1	2	3	4	5	6	7	8	9	10	11	12	13
XXX	XXX	XXXX	XX	XXXXXXXXXX	XXXXXXXXXXXXXX	X	X	XXXXX	XXXXX	XXXXXX	X	X
RECORD AREA				RECORD AREA								
FIELD				FIELD								
1	SEND ID RIC TO					8	TYPE INQUIRY IND					
2	RIC FROM					9	HIST. OLDEST DATE					
3	FSC					10	HIST. NEWEST DATE					
4	COUNTRY CODE					11	HIST. SEGMENT ID					
5	NIIN					12	HIST. RESPONSE MEDIA ID					
6	DOCUMENT NUMBER					13	MGR. CODE					
7	DEMAND SUFFIX CODE											

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

b. Header Record Legend - First Line/Second Line: These legends are used when SARSS2B provides requested header data records. Entries are self-explanatory.

*** HEADER RECORD LEGEND - FIRST LINE ***															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
XXX	XXXXX	XXXX	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	X	XXXXXXXXXX	X	XXXXXX	X XX	XXX	XXX	XXX	XX
RECORD AREA		FIELD				RECORD AREA		FIELD							
1		DIC				10		DEMAND SUFFIX CODE							
2		RIC TO				11		SUPP. ADDRESS CODE							
3		M & S CODE				12		SIGNAL CODE							
4		FSC				13		FUND CODE							
5		COUNTRY CODE				14		DISTRIBUTION CODE							
6		NIIN				15		PROJECT CODE							
7		UNIT OF ISSUE				16		PRIORITY							
8		QUANTITY													
9		DOCUMENT NUMBER													
*** HEADER RECORD LEGEND - SECOND LINE ***															
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
XXX	XX	XXXXX	X	X	X	XXXXXXXXXX	XXXXX	XXX	XXXXX	XXXX	XXXXX	XXXXX	XXXXX		
RECORD AREA		FIELD				RECORD AREA		FIELD							
1		REQ'D DELIVERY DATE				8		SEND ID RIC FROM							
2		ADVICE/STATUS CODE				9		RIC - STORAGE SITE							
3		DATE REQ. RECEIVED				10		TRANSACTION DATE							
4		OWNERSHIP PURPOSE CODE				11		CONDITION CODE - FROM							
5		CONDITION CODE				12		OWNERSHIP PURPOSE CODE - FROM							
6		MANAGEMENT CODE				13		DATE LAST CHANGE							
7		STANDARD UNIT PRICE				14		ACTIVE QUANTITY							

c. Status Record Legend: This legend is used with all status responses. Entries are self-explanatory.

*** STATUS RECORD LEGEND ***												
1	2	3	4	5	6	7	8	9	10	11	12	13
XXX	XXX	XX	XXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXX	X	XXXXX	XXX	XX	XXX	XXXX	
RECORD AREA		FIELD		RECORD AREA		FIELD						
1		DIC		8		SUFFIX CODE						
2		RIC FROM		9		TRANSACTION DATE						
3		COUNTRY CODE		10		SHIP TO RIC						
4		NIIN		11		STATUS CODE						
5		UNIT OF ISSUE		12		RIC LAST SOS						
6		QUANTITY		13		ESTIMATED SHIP DATE						
7		DOCUMENT NUMBER										

d. Receipt Record Legend: This legend is used with all receipt transactions (DIC D6_, D4_). Entries are self-explanatory.

*** RECEIPT RECORD LEGEND ***											
1	2	3	4	5	6	7	8	9	10	11	12
XXX	XXX	XX	XXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXX	X	X	X	XXXXX	XXX	
RECORD AREA FIELD						RECORD AREA FIELD					
1			DIC			8			SUFFIX CODE		
2			RIC FROM			9			CONDITION CODE		
3			COUNTRY CODE			10			MANAGEMENT CODE		
4			NIIN			11			DATE RECEIVED		
5			UNIT OF ISSUE			12			RIC - STORAGE SITE		
6			QUANTITY								
7			DOCUMENT NUMBER								

e. Issue Record Legend: This legend is used with all issue documents (DIC A5_). Entries are self-explanatory.

*** ISSUE RECORD LEGEND ***											
1	2	3	4	5	6	7	8	9	10	11	12
XXX	XXX	XX	XXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXX	X	XXXXX	X	X	X	
RECORD AREA FIELD						RECORD AREA FIELD					
1			DIC			7			DOCUMENT NUMBER		
2			RIC - STORAGE SITE			8			SUFFIX CODE		
3			COUNTRY CODE			9			DATE SHIPPED		
4			NIIN			10			CONDITION CODE		
5			UNIT OF ISSUE			11			MANAGEMENT CODE		
6			QUANTITY			12			MANAGER CODE - MRO		

f. Shipment Record Legend: This legend is used with shipment data. Entries are self-explanatory.

*** SHIPMENT RECORD LEGEND ***												
1	2	3	4	5	6	7	8	9	10	11	12	13
XXX	XXX	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX	X	XXXXXX	XXXXXXXXXXXXXXXXXX	X	XXX	XXX	
RECORD AREA			FIELD			RECORD AREA			FIELD			
1	DIC					8	SUFFIX CODE					
2	RIC FROM					9	DATE SHIPPED					
3	COUNTRY CODE					10	TCN - GBL - PIIN					
4	NIIN					11	MODE OF SHIPMENT					
5	UNIT OF ISSUE					12	POE					
6	QUANTITY					13	RIC - STORAGE SITE					
7	DOCUMENT NUMBER											

g. Serial Number Record Legend: This legend is used to interpret serial number transaction history. Entries are self-explanatory.

*** SERIAL NUMBER RECORD LEGEND ***								
1	2	3	4	5	6	7	8	9
XXX	XXX	XX	XXXXXXXXXX	X	XXXXXXXXXXXXXXXXXX	X	XXXXXXXXXXXXXXXXXXXXXX	X
RECORD AREA		FIELD		RECORD AREA		FIELD		
1	DIC			6	DOCUMENT NUMBER			
2	RIC - STORAGE SITE			7	SUFFIX CODE			
3	COUNTRY CODE			8	SERIAL NUMBER			
4	NIIN			9	CONDITION CODE			
5	ACTION CODE							

h. Serial Number Master Record Legend: This legend is used on all responses to requests for Serial Number Master Record transactions. Entries are self-explanatory.

*** SERIAL NUMBER MASTER RECORD LEGEND ***					
1	2	3	4	5	6
XXX	XX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXX
RECORD AREA	FIELD		RECORD AREA	FIELD	
1	RIC - STORAGE SITE		4	DOCUMENT NUMBER	
2	COUNTRY CODE		5	SERIAL NUMBER	
3	NIIN		6	DATE LAST CHANGE	

i. Monthly Balance Record Legend: This legend is used to interpret the response to monthly balance data. Entries are self-explanatory.

*** MONTHLY BALANCE RECORD LEGEND ***												
1	2	3	4	5	6	7	8	9	10	11	12	13
XXX	XX	XXXXXXXXXX	X	XXX	X	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXX	X
RECORD AREA	FIELD					RECORD AREA	FIELD					
1	RIC - STORAGE SITE					7	RO QUANTITY					
2	COUNTRY CODE					8	SL QUANTITY					
3	NIIN					9	ON-HAND QUANTITY					
4	OWNERSHIP PURPOSE CODE					10	DUE-IN QUANTITY					
5	PROJECT CODE					11	DUE-OUT QUANTITY					
						12	DATE PREPARED (YYMMDD)					
6	CONDITION CODE					13	STOCKAGE LIST CODE					

C.2 Listing of Files Backed Up by Close-Out or Stand-Alone Backup (No PCN). Whenever you use the Close-Out or Stand-Alone Backup Processes, the master files are backed up on either tape or diskette. Once you indicate which media you want, a screen prompt appears each time you need a new diskette or tape. The report indicates those files the process is backing up and when each file backup completes.

```
TBUALL executed - Mon May 11 13:35:18 EDT 1998
Backup header information recorded - Return code = 0
Backup was successful - Return Code = 0.
Backup header information retrieved - Return code = 0
Verify was successful - Return Code = 0.
drwxrwxrwx 2 root other 128 May 7 09:07 /ajp/cfg
-rw-rw-rw- 1 root other 3796 Apr 15 13:44 /ajp/cfg/ajp86f01.su
-rw-rw-rw- 1 root other 5768 Oct 29 1993 /ajp/cfg/ajp88f10.su
-rw-rw-rw- 1 root other 3796 Apr 15 13:35 /ajp/cfg/ajp89f01.su
-rw-r--r-- 1 root other 5704 Sep 29 1995 /ajp/cfg/default.su
-rw-r--r-- 1 root other 5732 Jul 29 1995 /ajp/cfg/mrocs.su
-rw-rw-rw- 1 root other 5710 Oct 29 1993 /ajp/cfg/slave.su
drwxrwxrwx 7 root other 112 May 4 15:38 /ajp/entry
drwxrwxrwx 2 root other 96 May 7 09:07 /ajp/entry/ajp86f01
-rw-rw-rw- 1 root other 9404 May 23 1996 /ajp/entry/ajp86f01.ajp86f00.scr
-rw-rw-rw- 1 root other 3032 Oct 9 1996 /ajp/entry/ajp86f01/ajp86u01.scr
-rw-rw-rw- 1 root other 2770 Oct 9 1996 /ajp/entry/ajp86f01/ajp86u02.scr
-rw-rw---- 1 ajt02 sarss 25 Apr 15 13:44 /ajp/entry/ajp86f01/LOCAL.CFG
drwxrwxrwx 2 root other 144 May 11 13:32 /ajp/entry/ajp89f01
-rwxrwxr-x 1 root other 6315 Mar 16 1994 /ajp/entry/ajp89f01/ajp89f00.scr
-rw-rw-rw- 1 root other 0 May 11 13:12 /ajp/entry/ajp89f01/ajp89p.out
-rw-rw-rw- 1 root other 0 May 11 13:32 /ajp/entry/ajp89f01/ANSWER.F
-rw-rw-rw- 1 root other 6646 May 11 13:32 /ajp/entry/ajp89f01/BLAST.LOG
-rw-rw-rw- 1 root other 25 Apr 15 13:35 /ajp/entry/ajp89f01/LOCAL.CFG
-rw-rw-rw- 1 root other 160 May 11 13:32 /ajp/entry/ajp89f01/tmp.log
drwxrwxrwx 2 root other 32 Apr 27 13:00 /ajp/entry/flp
drwxrwxrwx 2 root other 32 Aug 28 1993 /ajp/entry/gtw
drwxrwxrwx 2 root other 32 Aug 14 1993 /ajp/entry/streamer
drwxrwxrwx 7 root other 112 May 4 15:38 /ajp/exit
drwxrwxrwx 3 root other 48 May 4 15:38 /ajp/exit/ajp86f01
drwxrwxrwx 2 root other 32 Aug 26 1996 /ajp/exit/ajp86f01/backup
drwxrwxrwx 3 root other 48 May 4 15:38 /ajp/exit/ajp89f01
drwxrwxrwx 2 root other 32 Sep 1 1993 /ajp/exit/ajp89f01/backup
drwxrwxrwx 3 root other 48 May 4 15:38 /ajp/exit/flp
drwxrwxrwx 2 root other 248 May 7 09:07 /ajp/exit/flp/AIR
-rwxrwxrwx 1 root other 2560 Apr 22 14:04 /ajp/exit/flp/AIR/042298140455
-rwxrwxrwx 1 root other 2048 Apr 22 14:04 /ajp/exit/flp/AIR/042298140457
```

C.3 Listing of Files Restored Using Latest Backup (No PCN). When the master files portion of the Recovery Process is invoked, files on magnetic media (tape or diskette) are read into the system. The report indicates those files being restored, the number of files processed, and the number of files successfully restored.

```
TREALL.sub executed - Fri Dec 17 11:14:19 EST 1995
13170 blocks
ajt/backup/files
/ajt/backup/files/W13COS
/ajt/backup/files/W13COS/00001AJTS7A
/ajt/backup/files/W13COS/00002AJTS7A
/ajt/backup/files/W13COS/00003AJTS7A
/ajt/backup/files/W13COS/00004AJTS7A
/ajt/backup/files/W45CG6
/ajt/backup/files/WK4K8T
/ajt/backup/files/W45CG9
/ajt/backup/files/W45CG9/00001AJTS7
/ajt/backup/files/W13COS
/ajt/backup/files/AIT
/ajt/backup/files/AIR
/ajt/backup/files/AIR/00001AJTS9A
/ajt/backup/files/W4546G
/ajt/backup/files/C45U7D
/ajt/backup/files/TUF
/ajt/backup/files/COM
/ajt/backup/files/COM/00001AJTS9A
/ajt/backup/files/FWD
/ajt/backup/files/FWD/00001AJTS9A
/QMgr/ajp72f00.tbl
/QMgr/ajp72f01.tbl
/QMgr/ajp72f02.tbl
/QMgr/ajp72f03.tbl
/QMgr/ajp76f02.tbl
/QMgr/ajp75f00.que
/QMgr/ajp76f00.que
/QMgr/ajp88f00.que
/QMgr/ajp89f00.que
Restore was successful - Return Code = 0
```

C.4 SARSS1 Daily Transactions Recap (No PCN). The process also produces this report during Close-Out. The report provides managers and supervisory personnel with a summary of transactions processed since the last Close-Out ran.

DATE: MM/DD/YY		SARSS1 DAILY TRANSACTIONS RECAP				TIME: HH:MM:SS	
PROCESS	BATCH	TOTAL	PROCESS	BATCH	TOTAL		
	INTERACTIVE	INTERACTIVE					
ASL UPDATE	0		PARAMETERS	0			
CANCELLATION	0	0	RECEIPT	0	0		
CATALOG	0		REDISTRIBUTION	0			
FOLLOWUP	0	0	REFERRALS	0			
ISSUES	0	18	SNRF DOWNLOAD	0			
ISSUES POST/POST		0	SNRF UPDATE	0			
LONG PART NO	0		STATUS	0			
MODIFICATION	0	0					
ACTIVITY UPDATE	0						
DAILY BATCH TOTAL		0	TRANSACTIONS-OUT				
	0						
DAILY INTERACTIVE TOTAL		18	INVALID DIC		0		

Data Field

Explanation

DATE	Date document is printed.
SARSS1 DAILY TRANSACTIONS RECAP	Title of the listing.
TIME	Time of day document is printed.
PROCESS	Type of transaction executed.
TOTAL BATCH (by process)	Total of automated transactions processed.
TOTAL INTERACTIVE (by process)	Total of manual transactions processed.
DAILY BATCH TOTAL	Total of automated transactions processed.
DAILY INTERACTIVE TOTAL	Total transactions input through the key-board.
TRANSACTIONS-OUT	Transactions processed out of DSU.
INVALID DIC	Invalid Document Identifier Code.

C.5 SARSS1 Print ISAM Status (No PCN). This report provides the number of records on each master file and the hard disk. The report may be used to determine if file sizes are increasing or decreasing. Managers and supervisors should pay attention to record size, number of records, and deleted data files.

```
DCHECK version V.3.2

isam file:/ajt/files/ajtalf
124 bytes/data record
512 bytes/index node
512 bytes/index block
4 keys:
    UNIQ (0,6,0)
    DUPS (6,3,0)
    DUPS (9,6,0)
    DUPS (40,1,0)
checking data files
checking index free space
checking data free space
checking index 1
checking index 2
checking index 3
checking index 4
there are:
    265 active data records
    0 deleted data records
    39 active index records
    0 deleted index records

no errors detected
DCHECK version V.3.2
```

C.6 SARSS1 Transactions-In Error Report (No PCN). The process creates this report automatically when it cannot write to the hold files because something is wrong with the files. The listing heading states that transactions were not processed because of a bad data file. Below this is a written image of the contents of the file. This allows you to review the data and to make corrections.

Bad Data file.		These transactions were NOT processed.					
AE1	21005000178806	EA00002WTUTRA90391002R	02	BB	AA	SAR	SARAIR89031
AE1	5306004080048	EA00001WTUTRA91500001R	02	BB	AA	SAR	SARAIR89150
AE1	5306004080048	EA00001WTUTRA91500002R	03	BB	AA	SAR	SARAIR89150

C.7 SARSS1 Transaction-Out File Report (No PCN). This report shows all transactions listed on the TOF since the last Trans-Out or Close-Out was executed. The sample shown was requested in NIIN sequence.

SARSS1 TRANSACTION-OUT FILE REPORT REPORT IS IN NIIN SEQUENCE					
DATE: MM/DD/YY			TIME: HH:MM:SS		
DODAAC: W4MAIN					
AC1S2A	1005000000001	EA00002WTUTRA01240001 W4MAIN			*AIRS2A95346
AC1	1005000000001	EA00002WTUTRA01240001 W4MAIN			*AIRS2A95346
AC1S2A	1005000000001	EA00002WTUTRA01240001 W4MAIN			*AIRS2A95346
YB1AIRA	A000000143	952850941091680EA0000017000001000000050000000000000Q0			AIRS2A95285
YB1AIRA	A000000144	952850941081680EA0000005000001600000080000000000000Q0			AIRS2A95285
YB1AIRA	A000010010	952661038322530EA0000002000001000000100000000000000Q0			AIRS2A95266
YC1CA35533000AA40002	EABRAKE SHOE	CS000001475J219KXZF	VO	000AAAA	AIRS2A94347
YC1CA35533000AA40003	EABRAKE SHOE	CS000001035J219KXZF	VO	000AAAA	AIRS2A94347
TOTAL NUMBER OF RECORDS ON TRANSOUT FILE 524					

<u>Data Field</u>	<u>Explanation</u>
SARSS1 TRANSACTION-OUT FILE REPORT	Title of report.
REPORT IS IN NIIN SEQUENCE	Sequence of report.
DATE	Date report was generated.
TIME	Time report was generated.
DODAAC	Address Code of SARSS1 generating report.
TOTAL NUMBER RECORDS ON TRANSOUT FILE	Self-explanatory.

C.8 Location Bin Ticket (PCN: AJT-001). This report is generated to accompany receipts. The report informs storage personnel of the number of items received, how many released, how many to place in stock, the location for stockage items, and any data pertaining to sensitivity.

LOCATION BIN TICKET				PCN: AJT001		
DATE: 01/19/96		STOCK NUMBER		TIME: 09:38:08		
DOCUMENT NUMBER		1005000000001		NOMENCLATURE		
WTUTRA 6019 0002				SPRING		
COND UI CODE		CONTROLLED INV CODE	ESSENTIALITY	SCMC	RECEIVED	QUANTITIES RELEASED
EA A		U	C	9	00003	00000
						STORAGE
						00003
TEMP LOCATION:		REC INDEX NO: 00000025				
LOCATIONS: A4534						
RECEIVED BY: _____				STORED BY: _____		

<u>Data Field</u>	<u>Explanation</u>
LOCATION BIN TICKET	Title of report.
PCN: AJT001	Product control number of report.
DATE	Date report was produced.
TIME	Time report was produced.
DOCUMENT NUMBER	Number used to identify this transaction.
STOCK NUMBER	Number used to identify item.
UI	Unit of issue.
COND CODE	Condition Code.
QUANTITIES	Quantities received, released, and stored as a result of receipt.

Location Bin Ticket (Cont.)

<u>Data Field</u>	<u>Explanation</u>
NOMENCLATURE	Clear text description of item.
CONTROLLED INV CODE	Indicates special controls for storage and transportation of DOD assets.
ESSENTIALITY	Essentiality Code.
SCMC	Supply Categories of Materiel Code.
TEMP LOCATION	Temporary location.
REC INDEX NO	Used to reprint Location Bin Ticket if lost, damaged, or you need additional copies.
LOCATIONS	Storage locations.
RECEIVED BY	Signature of person who received item.
STORED BY	Signature of person who placed item in storage location.

Location Bin Ticket (Produced on MROC Hip Printer).

LOCATION BIN TICKET

DOC: W4MAUN52630020 CIC: U EC: SCMC:

STOCK NUMBER

1005007111785

UI CC

EA A

QTY RCVD QTY RELEASED QTY STORED

00002 00000 00002

NOUN: SPRING LOCS: MR135 INDEX: 00000018 TEMP LOC: AAAAA

Data Field

Explanation

LOCATION BIN TICKET

Title of report.

DOC

Document number.

CIIC

Controlled Item Inventory Code.

EC

Essentiality Code.

SCMC

Supply Categories of Materiel Code.

STOCK NUMBER

Number used to identify item.

UI

Unit of issue.

CC

Condition Code.

QTY RECEIVED

Quantity received.

QTY RELEASED

Quantity released.

QTY STORED

Quantity stored.

NOUN

Nomenclature of item.

LOCS

Locations.

INDEX

Index of MRO.

TEMP LOC

Temporary location.

C.9 Materiel Release Order - Long Form (PCN: AJT-002). The Materiel Release Orders (MROs) are created during the Receipt Process.

[illegible]

SHIPPING/VERIFICATION INFORMATION DOCUMENT

DOC NO: W45CHE 9007 0002 A MRD INDEX/RECOVERY NO: 
00000167

SHIP FROM: W4546F
C CO, 27TH MAIN SPT BN (COMMON ASL) SHIP TO D0DAAC: 
231 SUPPLY LANE (BLD T-257)
FORT HOOD TEXAS 34567
W45CHE

SHIP TO: W45CHE
A CO 8TH ENGR BN

Data Field

Explanation

- | | |
|--------------|--|
| 1. TotPrice | Total price. |
| 2. Ship From | DODAAC of DSU supplies are being shipped from. |
| 3. ShipTo | Address of unit receiving supplies. |
| 4. Mark for | DODAAC of unit receiving supplies. |

Materiel Release Order-Long Form (Cont.)

<u>Data Field</u>	<u>Explanation</u>
5. Doc Date	Document date.
6. NMFC	National motor freight classification.
7. Frt Rate	Freight rate.
8. Type Cargo	Self-explanatory.
9. Ps	Pieces.
10. Qty Recd	Quantity received.
11. U.P.	Unit price.
12. Unit Weight	Unit weight.
13. Unit Cu	Unit cube.
14. UF	Uniform freight classification.
15. SL	Shelf life.
16. Freight Classification Nomenclature	Self-explanatory.
17. Item Nomenclature	Description of item.
18. TY Cont	Type container.
19. No Count	Number count.
20. Total Weight	Total weight of shipment.
21. Total Cube	Total cube of shipment.
22. Received By	Signature/initials of person receiving supplies.
23. Date Received	Date supplies received.
24. Document Number & Suffix	Unit/DSU generated document number.
25. Stock Number	Stock number of item being shipped.
26. RIC, UI, Qty, Cond Code	RIC of Supply Activity, unit of issue, quantity, and Condition Code of items being shipped.
27. Additional Data	Self-explanatory.

Materiel Release Order-Short Form

DATE: MM/DD/YY		MATERIEL RELEASE ORDER		PCN: AJT-002	
SHIP TO: NOADRS		1 of 1		TIME: HH:MM:SS	
		SHIP FROM: W4546F			
		C, CO 27TH MAIN SPT BN (COMMON ASL)			
DOCUMENT NUMBER & SUFFIX (30-44)					
					
W34QVB 7293 0086					
STOCK NUMBER (8-22)		PD: 12	LOCATIONS: LOCA10202		
					
5330 001651950					
RIC	UI	QTY	COND	CD	
					
COM	EA	00003	A		
			YARMT		T22
NOUN: PACKING,PR		UNIT PRICE:	0.74	TOTAL PRICE:	2.22
QTY ISSUED: _____		DATE: _____	BY: _____		
QTY RECEIVED: _____		DATE: _____	SIGNATURE: _____		
				INDEX/RECOVERY NO: 00000095	
					
ADDITIONAL DATA:					

<u>Data Field</u>	<u>Explanation</u>
MATERIEL RELEASE ORDER	Document name.
PCN: AJT-002 or PCN: AJT-001	Product control number.
DATE	Date MRO was created.
TIME	Time MRO was created.
SHIP TO	Address of unit to receive supplies.
SHIP FROM	DODAAC of SSA supplies are being shipped from.
DOCUMENT NUMBER & SUFFIX	Unit/SSA generated document number.
STOCK NUMBER	Stock number of supplies.
LOCATIONS	Location of supplies in warehouse.

Materiel Release Order-Short Form (Cont.)

<u>Data Field</u>	<u>Explanation</u>
NOUN	Name of item.
UNIT PRICE	Unit price.
TOTAL PRICE	Total price.
QTY ISSUED	Quantity issued.
DATE	Date of transaction.
QTY DENIED	Quantity denied.
BY	Signature of warehouseman.
QTY RECEIVED	Quantity received.
SIGNATURE	Signature of person receiving supplies.
ADDITIONAL DATA	Self-explanatory.
INDEX/RECOVERY NO	Used to reprint MRO if lost/damaged or additional copies are needed. Bar code used by PDCD shipping to do one-line scan to verify shipment.

Materiel Release Order (Produced MROC Hip Printer).

NOUN: WIRED HOUSING ASSEM	INDEX/RECOVERY
PRIORITY: 02	
SHIP TO: W34XYL	00067455
	
W34XYL63170131A	
	
5855013816048	
	
A18EA00001A	
DD Form 1348-1A Issue for MROCS-G from Stock Picking	

Data Field

Explanation

NOUN

Nomenclature of Item.

PRIORITY

Priority of original request for issue.

INDEX/RECOVERY

Index/Recovery number on MRO Issue File.

SHIP TO

DODAAC being shipped to.

SECOND BAR CODE

Document number of MRO.

THIRD BAR CODE

Stock/Part number of MRO.

FOURTH BAR CODE

First three positions equal RIC Shipping MRO, next two positions equal Unit of Issue, next five positions equal Quantity of MRO, last position equal Condition Code of MRO.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.10 Report of Discrepancy (ROD) (PCN: AJT-003). A Report of Discrepancy is produced when there is a discrepancy in receipted items. This discrepancy could be either damaged items, short on amount of an item, overage in the amount of the item, or received the wrong item altogether. This report is sent to the Letter Size Forms Print Queue. This report goes to the supervisor.

REPORT OF DISCREPANCY (ROD)		*1. Date of Preparation		*2. Report Number				
__Shipping	__Packaging	*	90032	*	*			
3. To (Name and Address)		*4. From (Name and Address)						
		* COMMANDER * A COMPANY * 14th S&S BN * FORT LEE, VA 23875						
5a. Shipper's Name		*5b. Number and Date of Invoice		*6. Transaction Document Number (GBL, Waybill, TCN)				
		*		*				
7a. Shipper's Number (Purchase Order/Shipment, Contract, etc)		*7b. Office Administering Contract		*8. Requisitioner's No. (Requisition, etc.)				
		*		* W4MAIN00290010				
9. SHIPMENT, BILLING AND RECEIPT DATA		*10. DISCREPANCY DATA		*11.				
		*		*				
NSN/Part Number and Nomenclature	*UI	*Qty Shpd	*Qty Rcvd	*Qty	*Unit Price	*Total Cost	*Code	*AC. co. td. e.
a.	*b.	*c.	*d.	*a.	*b.	*c.	*d.	*e.
5306000140715	*EA	*00140	*00040	*00100	* 22.75	* 2275.00	* C1	*
	*	*	*	*	*	*	*	*
	*	*	*	*	*	*	*	*
	*	*	*	*	*	*	*	*
	*	*	*	*	*	*	*	*
12. Remarks (Continue on separate sheet of paper if necessary).								
SHORTAGE SHIPMENT								
13. Funding and Accounting Data								
14a. Typed or Printed Name, Title and Phone Number of Preparing Official				*14b. Signature				
				*				
				*				
				*				
				*				
15. Distribution Addresses for Copies.								

Report of Discrepancy (ROD) (Cont.)

<u>Data Field</u>	<u>Explanation</u>
REPORT OF DISCREPANCY (ROD)	Title of form.
1. Date of Preparation	Date report is prepared.
2. Report Number	Country and record control number.
3. To (Name and Address)	Name, address, ZIP code, activity address, and RIC or action activity.
4. From (Name and Address)	Name, address, and ZIP code of the reporting activity.
5a. Shipper's Name	Name and address of shipper.
5b. Number and Date of Invoice	Number and date of vendor's invoice or shipper's bill number.
6. Transaction Document Number	Type of transportation document and identifying number assigned.
7a. Shipper's Number	Shipment number and contract or document number.
7b. Office Administering Contract	Name, address, and ZIP code of contract administration office.
8. Requisitioner's No.	Requisitioning activity's number or document number.
9a. NSN/Part Number and Nomenclature	If item is different than item shown on shipping document or different from item ordered, show each item on separate line.
9b. UI	Unit of issue shown on shipping document.
9c. Qty Shpd/Billed	Quantity of item shipped or billed.
9d. Qty Rcvd	Quantity of item received.
10a. Qty	Discrepant quantity.
10b. Unit Price	Unit price as billed or shown on shipping document.

Report of Discrepancy (ROD) (Cont.)

<u>Data Field</u>	<u>Explanation</u>
10c. Total Cost	Shipping-type: Total value of materiel packing discrepancy; cost of corrective action.
10d. Code	Nature of discrepancy.
11. AC. co. td. e.	Requested Action Code.
12. Remarks	Used to clarify Discrepancy Codes.
13. Funding and Accounting Data	Data needed to credit the account of reporting activity.
14a. Typed or Printed Name, Title, and Phone Number of Preparing Official	Self-explanatory.
14b. Signature	Self-explanatory.
15. Distribution Addresses for Copies	Addresses receiving copies of the report.

C.11 Purchase Request/Commitment (PCN: AJT-004). This is an image of a Local Purchase Form (DA Form 3953) going to the Letter Size Forms Print Queue. This is still under development.

C.12 Maintenance Request Form (PCN: AJT-005). This form is used to request maintenance action for a single line item. The Receipts, Inventory, Condition Code Change, and Non-Issuable Excess Processes generate this automatically when processing a repairable item, with Condition Code F, that can be repaired locally. The Maintenance Request Form and the part go to the maintenance activity.

<p align="center">MAINTENANCE REQUEST FORM [USED IN LIEU OF DA FORM 5504]</p>		<p>PCN: AJT-005 CONTROL NO: 0193</p>
<p>CUSTOMER DATA</p>		
UIC: _____	NAME: 8TH DMMC CLIX COMM MAIN BH 25	PHONE: _____
<p>UTIL CODE: _____</p>		
<p>MAINTENANCE ACTIVITY DATA</p>		
SUP WON: _____	NAME: _____	PHONE: _____
UIC: _____		SHOP SEC: _____
<p>EQUIPMENT DATA</p>		
TYPE MIN REQ: _____	ID: _____ NSN: 1005003331111	MODEL: _____
NOUN: _____	SERIAL#: _____ QTY: 00002	PD: _____
ORG WON: WTUTRA81098062	PROJECT CODE: _____	FAILURE DETECTED DURING: _____ H
<p>MALFUNCTION/REMARKS: _____</p>		
MILES/KILOS: _____	HOURS: _____	APC CODE: _____
IN WARRANTY: _____	LEVEL OF WORK: _____	ADMIN NO: _____
<p>PD AUTHORIZATION SIGNATURE: _____</p>		
SUBMITTED BY: _____	ORD DATE: 88109	
ACCEPTED BY: _____	STATUS: _____	ORD DATE: _____ MIL TIME: _____
<p>ACTION SIGNATURES</p>		
WORK STARTED BY: _____	STATUS: _____	ORD DATE: _____ MIL TIME: _____
INSPECTED BY: _____	STATUS: _____	ORD DATE: _____ MIL TIME: _____
PICKED UP BY: _____	STATUS: _____	ORD DATE: _____ MIL TIME: _____
<p>COMPLETION DATA</p>		
QTY RPR: _____	QTY CONDEMN: _____	QTY NRTS: _____
EVAC WON: _____	EVAC UNIT NAME: _____	

a. System entries pertinent to SARSS are indicated below.

<u>Data Field</u>	<u>Explanation</u>
MAINTENANCE REQUEST FORM	Title of form.
PCN: AJT-005	Product control number.
NAME	Name of the SSA.
NSN	Item stock number.
NOUN	Item nomenclature.
QTY	Total number of items serviced per that maintenance request form.
ORG WON	Document number of the unit turning in the item. This number is posted to the SARSS1 file to identify the item as being due in from maintenance.

b. Maintenance activity entries pertinent to the SSA upon receipt of the items returned from maintenance are indicated in the COMPLETION DATA portion of the form and are described below.

<u>Data Field</u>	<u>Explanation</u>
QTY RPR	Quantity repaired. This quantity may be added to the ABF in Condition Code A, B, or C.
QTY CONDEMN	Quantity condemned. This quantity is added to the ABF in Condition Code H.
QTY NRTS	Quantity not-reparable-this-station. Quantity that may be reparable at a higher maintenance level. This quantity is added to the ABF in Condition Code F.

C.13 Location Add/Change/Delete Notice (PCN: AJT-006). The supervisor uses this daily report showing the added, changed, or deleted location for stock due to Location Maintenance, Inventory, or a new Catalog download. Once retrieved from RSEL, this notice is sent to the Letter Size Forms Print Queue.

LOCATION ADD/CHANGE/DELETE NOTICE						PCN: AJT-006	
DATE: MM/DD/YY						TIME: HH:MM:SS	
AS INDICATED THE FOLLOWING LOCATION CHANGES REQUIRE ACTION. BIN LABELS HAVE BEEN PRODUCED AS REQUIRED.							
NOTICE	LOCATION	FSC	NIIN	COND CD	UI	ACTION	REMARKS

ADD	000009	5935	009260678	F	EA	VERIFY ADD	
NO LOC		2520	002106015	L	EA	USE MLOC TO ADD LOCATION	

<u>Data Field</u>	<u>Explanation</u>
LOCATION ADD/CHANGE/DELETE NOTICE	Title of report.
PCN: AJT-006	Product control number of report.
DATE	Date listing was produced.
TIME	Time listing was produced.
NOTICE	Information to user of either add, delete, or change.
LOCATION	Five- to nine-digit location.
FSC	Federal supply class.
NIIN	National item identification number.
COND CD	Condition Code.
UI	Unit of issue.
ACTION	Action required by user.
REMARKS	For manual comments by warehouse personnel.

Inventory Adjustment Report (IAR) (Cont.)

<u>Data Field</u>	<u>Explanation</u>
INVENTORY ADJUSTMENT REPORT (IAR)	Title of report.
SSA	Storage point name, operating section, and address.
IAR REASON	Action which caused the adjustment.
VOUCHER NUMBER	Document number assigned to the inventory.
ITEM	Number sequentially, starting with 1.
STOCK NUMBER	Stock number of each item.
ITEM NOUN	Nomenclature of each item.
COND	Condition Code.
CIIC	Controlled Item Inventory Code.
RICC	Reportable Item Control Code.
IFF	Inventory Freeze Flag.
RECORDED BALANCE	Quantity recorded on ABF.
QUANTITY INVENTORY	Physical quantity inventoried.
POST	Quantity gained or lost.
UI	Unit of issue.
UNIT PRICE	Price of each item.
EXTENDED PRICE	Total dollar value.
TOTAL GAIN FY TO DATE	Total dollars gained to date this fiscal year (FY).
TOTAL LOSS FY TO DATE	Total dollars lost to date this FY.
*** CAUSATIVE RESEARCH REQUIRED***	Message indicating research is required based on dollar value of gain or loss.
DOLLAR VALUE OF STORAGE ALLOWANCE	Total dollar value of storage.

Inventory Adjustment Report (IAR) (Cont.)

<u>Data Field</u>	<u>Explanation</u>
2.5 % OF STOCKAGE ALLOWANCE VALUE	2.5% of stockage dollar value.
TOTAL NUMBER OF ITEMS	Total number of items on IAR.
STOCK RECORD OFFICER	Date and signature of officer maintaining stock records.
APPROVAL AUTHORITY	Date and signature of person approving report.
ASSET REPORT COPY SENT	Initials of individual who sent IAR to reviewer.
IAR REVIEWED	Initials of individual who reviewed IAR.
TOTAL DOLLARS	Total gains and losses.
NET DOLLARS	Difference between the total dollars gained and total dollars lost in either the gain or loss block.

C.15 SARSS1 Manager Suspense File Report (PCN: AJT-008). This report informs the manager of how many items have been input to SARSS1 that await processing. This report deals with requests and receipts processed into the system and is generated at Close-Out.

DATE: MM/DD/YY	SARSS1 MANAGER SUSPENSE FILE REPORT			TIME: HH:MM:SS
DODAAC:W4MAIN				PCN: AJT-008
REQUESTS	ONE DAY	WAITING CATALOG BUILD TWO DAYS	THREE OR MORE DAYS	
IPG1	0	0	0	
IPG2	0	0	0	
IPG3	0	0	0	
RECEIPTS	ONE DAY	WAITING CATALOG BUILD TWO DAYS	THREE OR MORE DAYS	
	0	0	0	
CATALOG BUILT NOW WAITING RECEIPT PROCESSING				0
RECEIPTS WAITING INTERACTIVE PROCESSING				0
RECEIPT UNDER LITIGATION				1
RECEIPT AWAITING INPUT OF PIIN				0
REQUEST WAITING CONVERSION TO PURCHASE REQUEST				0
STOCK NUMBERS WAITING UNIT OF ISSUE CONVERSION FACTOR				
ONE DAY TWO DAYS THREE OR MORE DAYS				
0	0	0		
PAGE 00001				

Data Field

Explanation

DATE

Date listing was produced.

SARSS1 MANAGER SUSPENSE
FILE REPORT

Title of report.

TIME

Time report was produced.

DODAAC

Identifying code of the DSU.

PCN: AJT-008

Product control number of report.

REQUESTS

Type of transactions.

SARSS1 Manager Suspense File Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
WAITING CATALOG BUILD	Requests put into Suspense File waiting for Catalog Record to be built. Broken down by days on file (one, two, or three or more).
RECEIPTS	Type of transaction.
WAITING CATALOG BUILD	Receipts put into Suspense File waiting for Catalog Record to be built. Broken down by days on file (one, two, or three or more).
CATALOG BUILT NOW WAITING RECEIPT PROCESSING	Receipts which have had Catalog Record built but have not been processed.
RECEIPTS WAITING INTERACTIVE PROCESSING	Self-explanatory.
RECEIPT UNDER LITIGATION	Self-explanatory.
RECEIPT AWAITING INPUT OF PIIN	Procurement item identification number used on receipt.
REQUEST WAITING CONVERSION TO PURCHASE REQUEST	Self-explanatory.
STOCK NUMBERS WAITING UNIT OF ISSUE CONVERSION FACTOR	Self-explanatory. Broken down by days on file (one, two, or three or more).

C.16 Location Survey/Accuracy Exceptions Report (PCN: AJT-009). The Location Survey/Accuracy Processes generate this report. This report is a listing of exceptions that includes the location, stock number, Condition Code, nomenclature, and an explanation of the exception or discrepancy found. The system sends this report automatically to RSEL after the Location Survey or Accuracy Survey is accomplished using the PDCD. To obtain the report, go to RSEL and select Loc Svy/Acy Excep Rpt.

DATE: MM/DD/YY LOCATION SURVEY/ACCURACY EXCEPTIONS REPORT PCN: AJT-009					
SSA DODAAC: W4MAIN				PAGE	8
LOCATION	FSC	NIIN	COND CD	NOMENCLATURE	REMARKS
L0374	1560	011114046	A	Spring, Ejector	
REMARKS 1:	NEW ABF LOCATION ADDITION. CHECK LOCATION OF ON-HAND BALANCE. INITIATE POST VOLUNTARY COUNTS INVENTORY AS REQUIRED.				
REMARKS 2:	NO ABF/CATALOG RECORD. VERIFY THE LOCATION IS VALID, BUILD CATALOG AND ADD LOCATION OR INITIATE POST VOLUNTARY COUNTS INVENTORY AS REQUIRED.				
REMARKS 3:	RECORDED ABF LOCATION NOT VERIFIED. SURVEY THE LOCATION TO DETERMINE VALIDITY, AND DELETE THROUGH LOCATION MAINTENANCE PROCESS IF NO LONGER REQUIRED. IF THE FSC AND NOMEN ARE MISSING FROM THIS LISTING, NO ABF OR CATALOG EXISTS FOR THIS NIIN/COND-CD. BUILD CATALOG AND INITIATE INVENTORY AS REQUIRED.				
REMARKS 4:	NIIN/COND-CD CURRENTLY UNDER INVENTORY. VERIFY PHYSICAL LOCATION AS AN ON-HAND QUANTITY. IF ON-HAND QUANTITY EXISTS, INVENTORY USING THE "POST VOLUNTARY COUNTS" PROCESS, ADD LOCATION USING THE "LOCATION MAINTENANCE" PROCESS AFTER INVENTORY IS COMPLETE OR DELETE PHYSICAL LOCATION AS REQUIRED.				

Data Field

Explanation

DATE

Date listing is produced.

LOCATION SURVEY/ACCURACY
EXCEPTIONS REPORT

Title of report.

PCN: AJT-009

Product control number for report.

SSA DODAAC

Address Code for the SSA.

PAGE

Self-explanatory.

LOCATION

The location of the reported NSN.

Location Survey/Accuracy Exceptions Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
FSC	Federal supply class for the stock number.
NIIN	National item identification number for the item.
COND CD	The Condition Code for each stock number.
NOMENCLATURE	Name of the item.
REMARKS	Description of discrepancy in coded form, used with the REMARKS legend printed at the end of the report.

C.17 Inventory Count Control Document (PCN: AJT-010). Any type of inventory will produce this document in location sequence. You may select a Count Control Document for print and use it to record physical on-hand balances when conducting inventories. You will not need it when using the PDCD. You will always use this document for sensitive items because you cannot use PDCD to conduct sensitive item inventories.

DATE: MM/DD/YY		INVENTORY COUNT CONTROL DOCUMENT					PAGE NO: 0001		
		COUNT CONTROL DOCUMENT NUMBER: 96018 0005					PCN: AJT-010		
ASSIGNED TO: U981		COUNTED BY: _____			POSTED BY: _____				
LOCATION	INV FRZ FL	CNT NO	COND CD	NOUN	STOCK FSC	NUMBER NIIN	UI	INV CNT QTY	REMARKS
HL402	1	00	A	LAMP, INCANDESCENT	6240	000019419	EA	_____	
MN293	1	00	A	LAMP, INCANDESCENT	6240	000019419	EA	_____	
MN294	1	00	A	LAMP, INCANDESCENT	6240	000019419	EA	_____	
MN295	1	00	A	LAMP, INCANDESCENT	6240	000019419	EA	_____	

Data Field

Explanation

DATE

Date document is printed.

INVENTORY COUNT CONTROL
DOCUMENT

Title of the listing.

PAGE NO

Page number.

COUNT CONTROL DOCUMENT
NUMBER

Control number internally assigned to that particular Count Control Document. Consists of the five-position ordinal date and a four-position serial number.

PCN: AJT-010

Product control number for Count Control Document.

ASSIGNED TO

User ID to which CCD is assigned.

COUNTED BY

Name of individual performing inventory counts.

POSTED BY

Name of the SARSS1 operator who posted the counts.

LOCATION

Sequential listing of all locations for stock numbers under inventory.

Inventory Count Control Document (Cont.)

<u>Data Field</u>	<u>Explanation</u>
INV FRZ FL	Inventory Freeze Flag.
CNT NO	Numeric (1, 2, or 3) indicating first, second, or third count.
COND CD	Condition Code.
NOUN	Item nomenclature.
STOCK NUMBER	Stock number of item (NSN, MPN, MCN).
UI	Unit of issue.
INV CNT QTY	Actual quantity counted.
REMARKS	This field may contain comments pertaining to the inventory counts.

C.18 Location Survey List (PCN: AJT-011). This listing shows the lines you want surveyed in NIIN sequence. When not using the PDCD for survey, the system generates a Location Survey List in location sequence.

DATE: MM/DD/YY		LOCATION SURVEY LIST						PCN: AJT-011
LOCATION	FSC	NIIN	COND CD	CIIC	SRC	UI	NOMENCLATURE	REMARKS
1A14C	5820	000014976	A	U		EA	CONTROL, RADIO	_____
1A10A	2510	000402988	A	U		EA	UNIT ASSY	_____
1B04E	5310	000573923	L	U		EA	GASKETT	_____
YACA0	2520	000657937	B	U		EA	HOSE, AIR	_____
1B15C	5915	000784971	A	U		EA	AMPLIFIER	_____
1A25D	5820	001109758	A	U		EA	CONNECT, ELE	_____
YBBA0	6810	001169570	A	U		EA	RESISTOR	_____

Data Field

Explanation

DATE

Date listing is produced.

LOCATION SURVEY LIST

Title of report.

PCN: AJT-011

Product control number for location-sequenced listing.

LOCATION

The locations for each stock number.

FSC

Federal supply class for the stock number.

NIIN

National item identification number for the stock number.

COND CD

The Condition Code for each stock number.

CIIC

Controlled Item Indicator Code.

SRC

Special Requirement Code for the NSN.

UI

Recorded unit of issue.

NOMENCLATURE

Name of the item.

REMARKS

Manual input from the warehousemen.

C.19 Bin Labels (PCN: AJT-012). Bar-coded bin labels are created as a result of changes in unit of issue or Pilferage Code, to replace damaged or lost labels, and automatically when you add or change a location. The bin label goes on the storage location.



<u>Data Field</u>	<u>Explanation</u>
AABBN	Item location (may consist of from five to nine alphanumeric characters).
A	Condition Code.
EA	Unit of issue.
SLC: Q	Stockage List Code.
CIIC: U	Controlled Inventory Item Code.
1680000000144	Stock number of the item in storage/to be stored.
BOLT	Nomenclature.

C.20 Location List (COOP) (PCN: AJT-013). This list is a complete report of stock-numbered items in the DSU's warehouse. This listing is in NIIN/COND-CD sequence.

DATE: MM/DD/YY			LOCATION LIST (COOP)						PCN: AJT-013	
DSU DODAAC: W4MAIN									PAGE 1	
FSC	NIIN	COND-CD	LOCATION	UI	CIIC	SRC	RC	ARC	NOMENCLATURE	
1005	007114525	A	CAN300001	EA	3	X	J		WIDGET	
			ABR003000							
			ALS000020							
		B	BCN200002							
7142	007438520	A	Y1G302000	BX	F	N	X		ASSY	
5220	008234760	G	E3V000001	HD	2	D	F		TOOL	

Data Field

Explanation

DATE

Date document is printed.

LOCATION LIST (COOP)

Title of the listing.

PCN: AJT-013

Product control number for Location List (COOP).

DSU DODAAC

Address Code for the DSU.

PAGE

Page number.

FSC

Federal supply class for the stock number.

NIIN

National item identification number for the stock number.

COND-CD

Condition Code for the particular stock number.

LOCATION

The particular location for the stock number.

UI

Unit of issue for the item.

CIIC

The Controlled Item Inventory Code for the particular stock number.

SRC

This is a Special Requirement Code for the stock number.

RC

This is a Recoverability Code for the stock number.

Location List (COOP) (Cont.)

Data Field

Explanation

ARC

This is an Accounting Requirements Code used to designate an item durable, non-expendable, or appendable.

NOMENCLATURE

The name of the stock-numbered item.

C.21 Transaction Requiring Catalog Build (PCN: AJT-014). The Catalog Build Process generates this report that may be for requests and receipts, requests only, or receipts only. It goes to RSEL as the Catalog Build Report and, when selected, to the Letter Size Forms Print Queue. The report provides data fields you fill in when researching a stock number on the AMDF for creation in the Catalog Build Process.

DATE: MM/DD/YY										TIME: HH:MM:SS											
TRANSACTION REQUIRING CATALOG BUILD										PCN: AJT-014											
DIC	STOCK NUMBER/NIIN	ID	NC	SOS	AAC	UI	UP	ARC	RC	DML	RICC	SRC	SCMC	EC	NOMENCLATURE	MR	PMI	CD	ADP	ARI	CAT
A0A	2220001232122	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
A0A	2220001234567	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:

<u>Data Field</u>	<u>Explanation</u>
DATE	Date document processed.
TIME	Time document created.
TRANSACTION REQUIRING CATALOG BUILD	Title of report.
PCN: AJT-014	Catalog Build Report.
DIC	Document Identifier Code.
STOCK NUMBER/NIIN	Stock number or NIIN of item.
IDNC	Identifying Number Code.
SOS	Source of supply.
AAC	Acquisition Advice Code.
UI	Unit of issue.
UP	Unit price.
ARC	Accounting Requirement Code.
RC	Recoverability Code.
DML	Demilitarization Code.
RICC	Reportable Item Control Code.
SRC	Special Requirement Code.

Transaction Requiring Catalog Build (Cont.)

<u>Data Field</u>	<u>Explanation</u>
SCMC	Supply Categories of Materiel Code.
EC	Essentiality Code.
NOMENCLATURE	Self-explanatory.
MR	Maintenance Repair Code.
PMI	Precious metals indicator.
SIG CD	Signal Code.
ADP	ADPE identification.
ARI	Automatic return item.
MATCAT	Materiel category.

C.22 Manager Error Listing (PCN: AJT-015). Supply managers use this report to find out why the system is rejecting supply transactions. This report goes to the Letter Size Forms Print Queue and to the manager when printed during batch processing.

MANAGER ERROR LISTING					PCN: AJT-015
DATE: MM/DD/YY					TIME: HH:MM:SS
REJECTED TRANSACTION		ERROR MESSAGE			
D6S 21520969123450	EA00001W45U7U83095314	12 88309	RECEIPT DELETED FROM SUS		
D6S 21520969123450	EA00001W45U7U83095314	12 88309	RECEIPT DELETED FROM SUS		
AOA 4730002781281	EA00001W45U7K82001041RW45J6702	00000	INVALID REA-SUS CODE ON		
		FILE			
BEQA351159129112881289EA00002W4MAIN11575005 000000BA 000012881288		A35AIR LCA STATUS REQUIRES RESEARCH			

Data Field

Explanation

MANAGER ERROR LISTING

Title of listing.

PCN: AJT-015

Product control number of listing.

DATE

Date listing was produced.

TIME

Time listing was produced.

REJECTED TRANSACTION

Identifying data on rejected transactions.

ERROR MESSAGE

Reason for rejection.

C.23 Re-Identification of Stock Number Report (PCN: AJT-016). When SARSS2AC/B declares a stock number invalid, this ticket is created. You must take action to find the correct stock number or part number for this item. When you identify the number, initiate an inventory for both the invalid stock number and the valid number. This ticket goes to the Letter Size Forms Print Queue. This report goes to the storage site.

<p>RE-IDENTIFICATION OF STOCK NUMBER</p> <p>STOCK NUMBER 3110000339851 HAS BEEN DECLARED AS AN INVALID STOCK NUMBER. ABF RECORDS INDICATE ASSETS ON HAND FOR THIS STOCK NUMBER IN LOCATION AKGBC.</p> <p>ACTION MUST BE TAKEN TO FIND THE CORRECT STOCK NUMBER OR PART NUMBER FOR THIS ITEM. WHEN STOCK NUMBER/PART NUMBER IS IDENTIFIED, AN INVENTORY MUST BE INITIATED FOR BOTH THE INVALID STOCK NUMBER AND THE VALID STOCK NUMBER/PART NUMBER</p>

Data Field

Explanation

RE-IDENTIFICATION OF STOCK NUMBER

Title of report.

TEXT

Self-explanatory.

C.24 SARSS1 Daily Performance Report (PCN: AJT-017). This report is generated each time Close-Out runs. It provides the manager and supervisor with a complete summary of actions processed since the last Close-Out.

DATE: MM/DD/YY	SARSS1 DAILY PERFORMANCE REPORT	TIME: HH:MM:SS
DODAAC: W4MAIN		PCN: AJT-017
TOTAL CUSTOMER REQUEST RECEIVED		22
QUANTITY REQUESTS PROCESSED INTERACTIVE		13
QUANTITY REQUESTS PROCESSED BATCH		9
QUANTITY POST-POST REQUEST PROCESSED		0
QUANTITY CUSTOMER REQUEST ACCOMMODATED		10
QUANTITY ESSENTIAL ACCOMMODATED		2
QUANTITY NON-ESSENTIAL ACCOMMODATED		8
QUANTITY CUSTOMER REQUEST SATISFIED		7
QUANTITY ESSENTIAL SATISFIED		2
QUANTITY NON-ESSENTIAL SATISFIED		5
TOTAL CUSTOMER REQUEST REJECTED		7
REQUEST REJECT - CA		0
REQUEST REJECT - CD		3
REQUEST REJECT - CE		0
REQUEST REJECT - CF		0
REQUEST REJECT - CG		0
REQUEST REJECT - CH		0
REQUEST REJECT - CJ		0
REQUEST REJECT - CK		0
REQUEST REJECT - CL		0
REQUEST REJECT - CM		0
REQUEST REJECT - CP		0
REQUEST REJECT - CQ		0
REQUEST REJECT - CR		0
REQUEST REJECT - CS		0
REQUEST REJECT - CV		0
REQUEST REJECT - CW		0
REQUEST REJECT - CX		0
REQUEST REJECT - OTH		4
TOTAL NON-CUSTOMER REQUESTS RECEIVED		0
TOTAL MROs PRODUCED		3
QUANTITY ESSENTIAL MROs		1
QUANTITY NON-ESSENTIAL MROs		2
QUANTITY MROs FROM EXCESS		0
QUANTITY MROs FROM EXCESS CONFIRMED		0
AVERAGE NUMBER OF DAYS TO CONFIRM EXCESS MROs		0

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

SARSS1 Daily Performance Report (Cont.)

DATE: MM/DD/YY	SARSS1 DAILY PERFORMANCE REPORT	TIME: HH:MM:SS
DODAAC: W4MAIN		PCN: AJT-017
TOTAL QUANTITY OF MATERIEL RELEASE DENIALS (MRDs)		0
QUANTITY ESSENTIAL MRDs		0
QUANTITY NON-ESSENTIAL MRDs		0
QUANTITY MRDs FROM EXCESS		0
TOTAL RECEIPTS PROCESSED		8
RECEIPTS PROCESSED INTERACTIVE		8
RECEIPTS PROCESSED BATCH		0
TOTAL REQUESTS FOR CANCELLATION RECEIVED		0
REQUESTS FOR CANCELLATION INTERACTIVE		0
REQUESTS FOR CANCELLATION BATCH		0
TOTAL REQUESTS FOR MASS CANCELLATION		0
TOTAL REQUESTS FOR MODIFICATION		0
REQUESTS FOR MODIFICATION INTERACTIVE		0
REQUESTS FOR MODIFICATION BATCH		0
TOTAL REQUESTS FOR FOLLOW-UP RECEIVED		3
REQUESTS FOR FOLLOW-UP INTERACTIVE		0
REQUESTS FOR FOLLOW-UP BATCH		3
TOTAL REFERRALS RECEIVED		0
TOTAL REFERRALS ACCOMMODATED		0
QUANTITY ESSENTIAL REFERRALS ACCOMMODATED		0
QUANTITY NON-ESSENTIAL REFERRALS ACCOMMODATED		0
TOTAL REFERRALS SATISFIED		0
QUANTITY ESSENTIAL REFERRALS SATISFIED		0
QUANTITY NON-ESSENTIAL REFERRALS SATISFIED		0
TOTAL REDISTRIBUTION REQUEST RECEIVED		0
TOTAL STATUS TRANSACTION PROCESSED		0
TOTAL LINES INVENTORIED		0
QUANTITY OF LINES INVENTORIED CORRECT BALANCES		0
QUANTITY OF LINES INCORRECT REQUIRING IAR		0
QUANTITY OF LINES INCORRECT NOT REQUIRING IAR		0
TOTAL INVENTORY GAIN VALUE (YEAR TO DATE)	\$	0
NORMAL INVENTORY GAIN	\$	0
DENIAL GAIN	\$	0
POST-POST GAIN	\$	0

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

SARSS1 Daily Performance Report (Cont.)

DATE: MM/DD/YY	SARSS1 DAILY PERFORMANCE REPORT	TIME: HH:MM:SS
DODAAC: W4MAIN		PCN: AJT-017
TOTAL INVENTORY LOSS VALUE (YEAR TO DATE)	\$ 0	
NORMAL INVENTORY LOSS	\$ 0	
DENIAL LOSS	\$ 0	
POST-POST LOSS	\$ 0	
PSEUDO-RECEIPT INVENTORY (YEAR TO DATE)	\$ 0	
TOTAL GAIN	\$ 0	
TOTAL LOSS	\$ 0	
UNIT OF ISSUE INVENTORY (YEAR TO DATE)	\$ 0	
TOTAL GAIN	\$ 0	
TOTAL LOSS	\$ 0	
DOLLAR VALUE OF ASL INVENTORY	\$ 0	
QUANTITY OF LINES IN LOCATION SURVEY	0	
QUANTITY OF LOCATION CHANGES	0	
QUANTITY OF CATALOG CHANGES PROCESSED	0	
QUANTITY OF ASL UPDATE TRANSACTIONS PROCESSED	0	
QUANTITY OF PARAMETER CHANGE TRANSACTIONS PROCESSED	0	
QUANTITY OF LONG PART NUMBER CHANGE TRANSACTIONS	0	
QUANTITY OF MONTHLY SNRF TRANSACTIONS	0	
QUANTITY OF DAILY SNRF TRANSACTIONS	0	
QUANTITY OF ACTIVITY UPDATE TRANSACTIONS	0	

Data Field	Explanation
DATE	Date document is printed.
SARSS1 DAILY PERFORMANCE REPORT	Title of the listing.
TIME	Time document is printed.
DODAAC	DODAAC of the DSU.
PCN: AJT-017	Product control number for Daily Performance Report.
INDIVIDUAL ENTRIES	Self-explanatory.

C.25 Multiple Location Report (PCN: AJT-018). This report is a listing of all the stock numbers that have multiple locations in the SSA's warehouse.

DATE: MM/DD/YY		MULTIPLE LOCATION REPORT						PCN: AJT-018	
DSU DODAAC: W4MAIN								PAGE 1	
FSC	NIIN	COND CD	LOCATION	UI	CIIC	SRC	RC	ARC NOMENCLATURE	
	000564733	A	CASS9 CASS8 CASS7						
1005	000893994	A	N4029	EA	U		D	CLIP	
			C3994	EA	U		D	CLIP	
			B3994	EA	U		D	CLIP	
			A3994	EA	U		D	CLIP	
1005	007107627	A	B7627	EA	Z	Z	X	ROD	
			A7627	EA	Z	Z	X	ROD	
			N404	EA	Z	Z	X	ROD	

Data Field

Explanation

DATE	Date listing was produced.
MULTIPLE LOCATION REPORT	Title of report.
PCN: AJT-018	Product control number of report.
DSU DODAAC	DODAAC of DSU (six digits).
PAGE	Page number.
FSC	Federal supply class of item.
NIIN	National item identification number of item.
COND CD	Condition Code of the item.
LOCATION	The specific location(s) of the stock number.
UI	Unit of issue of item.
CIIC	Controlled Inventory Item Code.

Multiple Location Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
SRC	Special Requirement Code.
RC	Recoverability Code.
ARC	Accounting Requirements Code.
NOMENCLATURE	The name of the stock-numbered item.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.26 Customer DODAAC List (PCN: AJT-019). This report provides you with information about customer units this SSA supports.

DATE: MM/DD/YY SSA DODAAC: W45J67		CUSTOMER DODAAC LIST (MASTER)														PCN: AJT-019 PAGE 1	
DODAAC	UNIT NAME	STA SPT	RIC SHIP	CL I-VI	CL II	CL III	CL IV	CL V	CL VII	CL VIII	CL IX-C	CL IX-A	CL IX-L	CL AIMI	TYPE UNIT CODE	TYPE HDWR CODE	DEPLOY FLAG
C45U7D	C Co 15 AVN	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	0	1	
L45U7D	189 MNT	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	FWD	0	1	
W13COS	13TH COSCOM	COM	COM	COM	COM	COM	COM	COM	COM	COM	COM	COM	COM	COM	0	1	
W22222	A/159 CSC	S2A	S2A	ONE	AIR	AIR	AIR	FIV	AIR	ATE	COM	AIR	MIS		Q		
W2NDAD	171ST MAINT CO	FWD	FWD		FWD		FWD				FWD				L	7	
W44GU9	2ND 37TH FA (FTX)	AIR	AIR		FWD		FWD	COM			FWD	FWD	FWD	AIR	S	0	
W45CH0	D CO 27TH MSB	A	FWD	FWD	ONE	AIR	AIR		FIV	AIR	ATE	FWD	AIR	MIS	K	1	
W45U63	HHC 1/5 MECH INF BN	C	AIR	AIR	ONE	AIR	AIR	AIR	FIV	SEV	ATE	AIR	AIR	MIS	S	0	

Data Field

Explanation

DATE

Date document is printed.

CUSTOMER DODAAC LIST (MASTER)

Title of report.

PCN: AJT-019

Product control number for Customer DODAAC List.

SSA DODAAC

DODAAC of the supply support activity.

PAGE

Page number.

DODAAC

Address Code for the customer unit.

UNIT NAME

Name of customer unit.

RIC STA SPT

RIC of the SSA through which status is passed.

RIC SHIP

RIC of the SSA through which all supplies are shipped.

CL I-VI thru CL IX AIMI

RIC of the SSAs providing support for that class of supply.

TYPE UNIT CODE

Type of customer unit.

TYPE HDWR CODE

Type of hardware used by customer unit.

DEPLOY FLAG

Deployment Flag of customer unit.

C.27 ASL Zero Balance Report (PCN: AJT-020). This report provides you with the number and percentage of ASL lines with zero quantity on hand. It also provides the number and percentage of lines at zero balance that have due-outs against them.

DATE: MM/DD/YY		ASL ZERO BALANCE REPORT				PCN: AJT-020		
SSA DODAAC: W45J67						PAGE 1		
STOCK NUMBER	NOMENCLATURE	UI	O/P CODE	PROJ CODE	REQN OBJ	SUPPLY DUE-IN	MAINT DUE-IN	DUE-OUT
1005000000003	WIDGET	EA	A	SUE	40	0	0	0
2530000040761	TRACK SHOE	EA	D		37	0	0	0
5310000145850	WASHER,FLA	HD	A		10	0	0	0
5330000200186	PACKING,PR	EA	A		2	1	0	1

a. Entries for page 1 of the ASL Zero Balance Report follow.

<u>Data Field</u>	<u>Explanation</u>
DATE	Date document is printed.
ASL ZERO BALANCE REPORT	Title of report.
PCN: AJT-020	Product control number for ASL Zero Balance Report.
SSA DODAAC	DODAAC of the supply support activity.
PAGE	Page number.
STOCK NUMBER	Stock number of ASL item.
NOMENCLATURE	Clear text description of each item.
UI	Unit of issue.
O/P CODE	Ownership/Purpose Code.
PROJ CODE	Project Code.
REQN OBJ	Requisitioning objective.
SUPPLY DUE-IN	Quantity due in from supply.
MAINT DUE-IN	Quantity due in from maintenance.
DUE-OUT	Quantity due out to customers.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

b. The entries for page 2 of this report (ASL Zero Balance Summary) are self-explanatory.

DATE: MM/DD/YY	ASL ZERO BALANCE SUMMARY	PCN: AJT-020
SSA DODAAC: W45J67		PAGE 2
NUMBER OF ASL LINES:		446
NUMBER OF LINES AT ZERO BALANCE:		89
PERCENT OF LINES AT ZERO BALANCE:		20
NUMBER OF LINES AT ZERO BALANCE W/DUES-OUT:		57
PERCENT OF LINES AT ZERO BALANCE W/DUES-OUT:		13

C.28 LCA Response Report (PCN: AJT-021). The LCA Response Report provides the SARSS1 supervisor assistance in the inventory/research associated with the pseudo-receipt. This report shows the information from the DIC BEQ.

DATE: MM/DD/YY	LCA RESPONSE REPORT	PCN: AJT-021
SSA DODAAC: W4MAIN		
DATA	EXPLANATION	
W4MAIN11575005	DOCUMENT NUMBER	
	SUFFIX CODE	
6610001506583	STOCK NUMBER	
000000	SUPPLEMENTARY ADDRESS	
A35	RIC LAST SOURCE OF SUPPLY	
1159	DATE TRANSMITTED	
1291	DATE OF LAST UPDATE	
1288	DATE SHIPPED BY DEPOT	
1289	CRP/POD RECEIPT DATE	
EA	UNIT OF ISSUE	
00002	QUANTITY SHIPPED	
BA	STATUS CODE	
	DATE RECEIVED BY SSA	
0000	DATE POSTED TO INVENTORY	
1288	DATE RCVD/SHIPPED BY CCP	
	DATE SHIPPED BY CCP	
	DATE FORWARDED BY POD	

<u>Data Field</u>	<u>Explanation</u>
DATE	Date document is printed.
LCA RESPONSE REPORT	Title of the listing.
PCN: AJT-021	Product control number for LCA Response Report.
SSA DODAAC	DODAAC of the SSA.
INDIVIDUAL ENTRIES	Self-explanatory.

C.29 SARSS1 Delinquent Inventory Records Report (PCN: AJT-022). This report details those inventory records for which either the inventory has not been output or posted back into the system. The lines with blank serial numbers are inventories that have yet to be output. Lines with serial numbers are counts that are past due posting based on the current work area unit unique parameter values. Frozen records are those lines which will not issue for any reason until you complete the inventory. This report goes to the Print File.

SARSS1 DELINQUENT INVENTORY RECORDS REPORT				
DATE: MM/DD/YY		TIME: HH:MM:SS		
DODAAC: W4MAIN		PCN: AJT-022		
DOCUMENT DATE	SERIAL NO	RECORD COUNT	FROZEN RECORDS	CANCELED RECORDS
89019		1	0	0
89018		1	1	0
89017		1	1	0
89009		2	0	0
88362	0001	9	4	3
89015	0002	1	1	0
88365	0003	2	1	0
89004	0004	2	1	0
PAGE 00001				

<u>Data Field</u>	<u>Explanation</u>
SARSS1 DELINQUENT INVENTORY RECORDS REPORT	Title of listing.
DATE	Date report is printed.
TIME	Time report was printed.
DODAAC	Identifying code of organization producing listing.
PCN: AJT-022	Product control number of listing.
DOCUMENT DATE	Date of inventory.
DOCUMENT SERIAL NO	Serial number of inventory.
RECORD COUNT	Number of records on the inventory.
FROZEN RECORDS	Number of records frozen by the inventory.
CANCELED RECORDS	Number of records canceled by the inventory.

C.30 MROC Receipt Exception Report (PCN: AJT-024). This report shows when an error causes a receipted item processed on the PDCD not to post. You must process the receipt document interactively.

MROC RECEIPT EXCEPTION REPORT						PCN: AJT-024	
DATE: MM/DD/YY				TIME: HH:MM:SS			
DOCUMENT NUMBER	SUFFIX CODE	STOCK NUMBER	RIC	UI	QUANTITY	COND CODE	
W4546F 8354 2022		7105000528697	COM	EA	00001	A	
TEMP LOCATION: BOX04							
ERROR: NO MATCHING DUE-IN. THE DODAAC, DATE AND SERIAL NUMBER DO NOT MATCH THE DUE-IN FILE. VERIFY DATA AND INPUT THE CORRECTED RECEIPT TRANSACTION INTERACTIVELY.							

<u>Data Field</u>	<u>Explanation</u>
MROC RECEIPT EXCEPTION REPORT	Title of the report.
PCN: AJT-024	Product control number of the MROC Receipt Exception Report.
DATE	Date of the printed document.
TIME	Time document is printed.
DOCUMENT NUMBER	Document number of the unprocessed receipt.
SUFFIX CODE	The Suffix Code of the transaction.
STOCK NUMBER	Stock number of item (NSN, MPN, MCN).
RIC	Routing Identifier Code of the transaction.
UI	Unit of issue.
QUANTITY	Amount of receipted item.
COND CD	Condition Code.
TEMP LOCATION	Location on the receiving dock where your item has been placed.
ERROR	This is a statement that tells the operator what is wrong with the transaction.

C.31 SARSS1 Non-Automated Customer Status List (PCN: AJT-025). This listing is generated and sent to the RSEL by DODAAC, in document number sequence, during Close-Out. The system may also generate it anytime by running the CUSTOUT Process. Once retrieved from RSEL, you need only ensure that the Letter Size Forms Print Queue is on line to print the listing. The listing reflects the status of previously submitted requests for non-automated customers.

SARSS1 NON-AUTOMATED CUSTOMER STATUS LIST				PCN: AJT-025
DATE: MM/DD/YY				TIME: HH:MM:SS
DODAAC: WTUTRA	UNIT NAME: C BTRY 1/82 FA BN		B	
AE1FWD24940006724771	EA00001WTUTRA95045429RY00000A	GA	12054BDG1992080000982	
AE1FWD23010006731313	EA00001WTUTRA90545430RW45U80A	GA	12054BDG1992080026200	
AS1FWD22590006705729	EA00001WTUTRA90545431 000000	GA	04012W45J6780545454XA079	
AS1FWD22590006705773	EA00001WTUTRA90545432 000000	GA	03212W45J6780545454XX079	
AS1FWD22590006705987	EA00001WTUTRA90545435 000000	GA	04012W45J6780545454XS	
AS1FWD22590006705987	EA00001WTUTRA90545436 000000	GA	04012W45J6780544343X7	
AS1FWD21560006707933	EA00001WTUTRA90545438 000000	GA	04012W45J6780545454XS	

Data Field

Explanation

SARSS1 NON-AUTOMATED
CUSTOMER STATUS LIST

Title of listing.

PCN: AJT-025

Product control number of listing.

DATE

Date listing was produced.

TIME

Time listing was produced.

DODAAC

Identifying code of the customer.

UNIT NAME

Name of the unit.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.32 Unknown Location List (PCN: AJT-026). This is a report of NSNs on the ABF with recorded on-hand balances that have no recorded locations. The system prepares this listing in NIIN sequence.

DATE: MM/DD/YY		UNKNOWN LOCATION LIST										TIME: HH:MM:SS		PCN: AJT-026		
DODAAC: W36NOV														PAGE 1		
NIIN	COND CD	UI	CIIC	SRC	RC	ARC	NOMENCLATURE	SCMC SCMC- SUB	RICC	AAC	O/H	UNIT PRICE	SNRF	NSN	LOCATION	
000014076	A	EA	U		D	X	CONTROL, RADIO SET	9G	8	B	4	1326.00				
000402188	L	EA	U		Z	X	UNIT ASSY AIR	9K	0	D	5	115.00				
000573823	A	EA	U		Z	X	GASKET	9T	0	D	1	0.29				
000657537	A	EA	U		Z	X	HOSE, AIR DUCT	9B	0	D	1	5.06				
000784771	A	EA	U			X	AMPLIFIER,RADIO FRE	9G	0	J	1	1901.00				
001100758	A	EA	U		Z	X	CONNECTOR,PLUG,ELEC	9G	0	V	1	11.03				
001168570	A	EA	U		Z	X	RESISTOR,FIXED,COMP	9G	0	D	20	0.09				

Data Field

Explanation

DATE

Date report was created.

UNKNOWN LOCATION LIST

Title of report.

TIME

Time report was created.

DODAAC

DODAAC of supply activity.

PCN: AJT-026

Product control number of report.

PAGE

Page number of report.

NIIN

National item identification number of the item.

COND CD

The Condition Code for each stock number.

UI

Recorded unit of issue.

CIIC

Controlled Item Indicator Code.

SRC

This is the Special Requirement Code for the stock number.

RC

This is a Recoverability Code for the stock number.

ARC

Accounting Requirements Code.

NOMENCLATURE

The name of the stock-numbered item.

Unknown Location List (Cont.)

<u>Data Field</u>	<u>Explanation</u>
SCMC/SCMC-SUB	Supply Category of Materiel Code/Sub-SCMC.
RICC	Reportable Item Control Code.
AAC	Acquisition Advice Code.
O/H	Recorded on-hand balance.
UNIT PRICE	Total price for one unit of issue.
SNRF NSN	Stock Number Relationship File (substitute) NSN.
LOCATION	Recorded location for SNRF NSN.

C.33 Manual UI Conversion Report (PCN: AJT-027). This is a report of NSNs for which a catalog change has been received that contains changes in the unit of issue that do not match data in the system.

DATE: MM/DD/YY		UNKNOWN CONVERSION FACTORS FOR STOCK NUMBERS W/UI CHANGES				PCN: AJT-027
SSA DODAAC: W4MAIN						PAGE 1
STOCK NUMBER	OLD UI	NEW UI	NEW UNIT OF MEAS	NEW MEAS QTY	CONVERSION FACTOR	
302000357994	EA	PG	EA	0000000025	_____	
536500039928	EA	RE	FT	00000000750	_____	
536000402386	EA	TU	OZ	0000000003.5	_____	

Data Field

Explanation

DATE

Date report was created.

UNKNOWN CONVERSION FACTORS FOR
STOCK NUMBERS W/UI CHANGES

Title of report.

PCN: AJT-027

Product control number of report.

SSA DODAAC

DODAAC of the supply activity.

STOCK NUMBER

NSN of the item pending UI conversion.

OLD UI

Previous UI recorded on ABF/Catalog File.

NEW UI

UI to appear on the changed record.

NEW UNIT OF MEAS

New unit of measure.

NEW MEAS QTY

New measurement quantity, identifies how many new units of measure (i.e., EA) are contained in the new unit of issue (i.e., PK).

CONVERSION FACTOR

Enter the manually computed conversion factor.

C.34 Manual Unit Due-Out Reconciliation Listing (PCN: AJT-028). This listing provides the customer with all open Activity Records in document number sequence. The customer unit uses it to verify the status of requests on their document register.

DATE: MM/DD/YY				SARSS1							TIME: HH:MM:SS			
SSA DODAAC: W4MAIN				CUSTOMER RECONCILIATION LISTING							PCN: AJT-028			
											PAGE 1			
UNIT DODAAC: WTUTRA				UNIT NAME: 14TH S & S CO										
RECON CODE	DOC DATE	DOC SERL	SUF CD	RIC SHIP	STOCK NUMBER	UI	QTY	PD	RDD	AD CD	STA CD	ESD	SHIP FLAG	DIC
_____	9149	0001			2520 007010127	EA	00001	12			BB	90329	0	DGA
_____	9151	0705					00003					90341		AE1
_____	9157	3001			2510 007048518	EA	00002	12			BA	00000		DFA
_____	9157	4001			5330 001108521	EA	00002	00				00000		A5A

Data Field

Explanation

DATE

Date listing was prepared.

CUSTOMER RECONCILIATION LISTING

Title of listing.

TIME

Time listing was prepared.

SSA DODAAC

DODAAC of supply activity.

PCN: AJT-028

Product control number.

PAGE

Page number of listing.

UNIT DODAAC

DODAAC of customer unit.

UNIT NAME

Name of customer unit.

RECON CODE

Reconciliation Code - C = AC1, K = AK1.

DOC DATE

Date of document number.

DOC SERL

Serial number of document.

SUF CD

Suffix Code.

RIC SHIP

RIC of shipping activity.

STOCK NUMBER

Number used to identify item.

UI

Unit of issue.

Manual Unit Due-Out Reconciliation Listing (Cont.)

<u>Data Field</u>	<u>Explanation</u>
QTY	Quantity of item.
PD	Priority designator.
RDD	Required delivery date.
AD CD	Advice Code.
STA CD	Status Code.
ESD	Estimated shipment date.
SHIP FLAG	Shipment Status Code - 1 = Shipment has been reported, 0 = Shipment has not been reported.
DIC	Document Identifier Code.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.35 Dues-In from Maintenance (By Stock Number) (PCN: AJT-029). This report provides a listing in NIIN sequence of all dues-in from maintenance.

DATE: MM/DD/YY		DUES-IN FROM MAINTENANCE (BY STOCK NUMBER)							PCN: AJT-029	
SSA DODAAC: W45J67									PAGE 1	
STOCK NUMBER	U/I	COND CD	QTY	DODAAC	DOC DATE	DOC SERL	PD	WORKORDER NUMBER	DUE OUT	
2520000402341	EA	F	12	W45U8K	1075	0034	12			
001250291	EA	F	1	W45U8K	9220	0048	06			
001250741	FT	F	5	W45U7F	9220	0050	12			
001250810	EA	F	5	W45U8K	9220	0049	06			
001252948	EA	F	5	W45U7F	9220	0051	12			
001254030	EA	F	5	W45U7F	9220	0052	12			
1615001254092	EA	F	5	W45U7F	9220	0055	12			
001254094	EA	F	2	W45U7F	9220	0053	12			
001254157	EA	F	5	W45U8K	9220	0056	06			
001254157	EA	F	5	W45U7F	9220	0056	12			
001254158	EA	F	5	W45U7F	9220	0054	12			
001258131	EA	F	5	W45U8K	9220	0046	06			
001258805	EA	F	5	W45U8K	9220	0047	06			
001258976	EA	F	5	W45U8K	9220	0044	06			
001258984	EA	F	5	W45U8K	9220	0039	06			
1440001259215	EA	F	5	W45U8K	9220	0041	06			
001259445	EA	F	5	W45U8K	9220	0042	06			
001259876	EA	F	5	W45U8K	9220	0040	06			
5340004270549	EA	F	6	W45J67	8173	5114	06			
2530004321761	EA	F	1	W45U8K	8173	5106	12		YES	
5330004322142	EA	F	1	W45U7U	8173	5000	12			
004552426	EA	F	1	W45J67	1112	1112	12			

Data Field

Explanation

DATE

Date document is printed.

DUES-IN FROM MAINTENANCE
(BY STOCK NUMBER)

Title of report.

PCN: AJT-029

Product control number for Dues-In from Maintenance Report.

SSA DODAAC

DODAAC for the supply support activity.

PAGE

Page number.

STOCK NUMBER

Stock number of item due in.

U/I

Unit of issue.

COND CD

Condition Code.

QTY

Quantity due in.

DODAAC

Address Code of customer unit.

DOC DATE

Document date.

Dues-In from Maintenance (By Stock Number) (Cont.)

<u>Data Field</u>	<u>Explanation</u>
DOC SERL	Serial number of document.
PD	Priority designator.
WORKORDER NUMBER	Number assigned by maintenance facility.
DUE OUT	Self-explanatory.

C.36 Dues-In from Maintenance (By Work Order) (PCN: AJT-029). This report, when made available, provides a list in work order number sequence of all dues-in from maintenance. (This form is awaiting further programming before it becomes available in SARSS1.)

DATE: MM/DD/YY		DUES-IN FROM MAINTENANCE					PCN: AJT-029	
SSA DODAAC: W45J67		(BY WORK ORDER)					PAGE 1	
WORKORDER NUMBER	STOCK NUMBER	UI	QTY	DODAAC	DOC DATE	DOC SERL	PD	DUE OUT
WORK000014	2520000402341	EA	12	W45U8K	1075	0034	12	
WORK000029	001250291	EA	1	W45U8K	9220	0048	06	
WORK050006	004552426	EA	1	W45J67	1112	1112	12	
WORK050007	2940004552427	EA	2	W45J67	1111	1111	12	YES

<u>Data Field</u>	<u>Explanation</u>
DATE	Date document is printed.
DUES-IN FROM MAINTENANCE (BY WORK ORDER)	Title of report.
PCN: AJT-029	Product control number for Dues-In from Maintenance Report.
SSA DODAAC	DODAAC for the supply support activity.
PAGE	Page number.
WORKORDER NUMBER	Number assigned by maintenance facility.
STOCK NUMBER	Stock number of the item due in.
UI	Unit of issue.
QTY	Quantity due in.
DODAAC	Address Code of customer unit.
DOC DATE	Document date.
DOC SERL	Serial number of document.
PD	Priority designator.
DUE OUT	Self-explanatory.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.37 Depot Level Repairable (DLR) Reconciliation Listing (PCN: AJT-030). The DLR Reconciliation Process produces a listing by customer DODAAC reflecting all DLR due-outs and dedicated due-ins/due-outs recorded on the SARSS1 Activity File. The customer uses the listing to verify requirements and identify those document numbers requiring cancellation because the item is no longer needed or money is not available to pay for it.

DATE: MM/DD/YY					DEPOT LEVEL REPARABLE (DLR)												PCN: AJT-030	
SSA DODAAC: W4MAIN					RECONCILIATION LISTING												PAGE 1	
UNIT DODAAC: WTUTRA					UNIT NAME: 1/5 ARTY													
RECON CODE	DOC DATE	DOC SERL	SUF CD	RIC SHP	STOCK NUMBER	UI	QTY	PD	RDD	PROJ CD	AD CD	STA CD	ESD	SHIP FLAG	RIC SOS	DIC	PRICE	EXT PRICE
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	2100	0001			1005001053976	EA	00007	12				BB	92156	0		DGA	9997.72	69984.04
_____	2100	0002			1010005769981	EA	00002	12				BB	92156	0		DGA	10100.00	20200.00
_____	2100	0005			1010005769981	EA	00004	12				BB	92156	0		DGA	11284.22	45136.88
_____	2100	0006			2520009990057	EA	00001	12				BB	92156	0		DGA	12875.40	12875.40
TOTAL EXTENDED PRICE FOR DODAAC WTUTRA = 148196.32																		

Data Field

Explanation

DATE

Date listing was prepared.

DLR RECONCILIATION LISTING

Title of listing.

PCN: AJT-030

Product control number.

SSA DODAAC

DODAAC of supply activity.

PAGE

Page number of listing.

UNIT DODAAC

DODAAC of customer unit.

UNIT NAME

Name of customer unit.

RECON CODE

Reconciliation Code - C = AC1, K = AK1.

DOC DATE

Date of document number.

DOC SERL

Serial number of document.

SUF CD

Suffix Code.

RIC SHP

RIC of shipping activity.

STOCK NUMBER

Number used to identify item.

UI

Unit of issue.

QTY

Quantity of item.

Depot Level Reparable (DLR) Reconciliation Listing (Cont.)

<u>Data Field</u>	<u>Explanation</u>
PD	Priority designator.
RDD	Required delivery date.
PROJ CD	Project Code.
AD CD	Advice Code.
STA CD	Status Code.
ESD	Estimated shipment date.
SHIP FLAG	Shipment Status Code - 1 = Shipment has been reported, 0 = Shipment has not been reported.
RIC SOS	RIC of the source of supply.
DIC	Document Identifier Code.
PRICE	Unit price of the item.
EXT PRICE	Extended price of document (quantity multiplied by unit price).
TOTAL EXTENDED PRICE	Sum of the extended prices shown on the listing.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.38 SARSS1 DLR Management Report (PCN: AJT-031). This report shows the requisitioning objective, on-hand balance, due-ins from supply, due-ins from maintenance, and dues-out quantities of depot-level reparable (DLR) items in the body of the report. The last page is a summary of dollar values by category.

DATE: MM/DD/YY SSA DODAAC: W36NOV		SARSS1 DLR MANAGEMENT REPORT											PCN: AJT-031 PAGE 39		
PRIME STK NR SUB STK NR	NOMEN	(WHOLE) DOLLAR PRICE	MA CIC	O P R R R	C R O / P R O	RO QTY	ON HAND QTY	SUP D/I	MAINT D/I	CUST D/O	(WHOLE) DOLLAR VALUE RO	(WHOLE) DOLLAR VALUE ON HAND	(WHOLE) DOLLAR VALUE SUP D/I	(WHOLE) DOLLAR VALUE MAINT D/I	(WHOLE) DOLLAR VALUE CUST/DO
6150012982834	CABLE ASSE	817	DED	M	A	0	1	0	0	0	0	817	0	0	0
6150005543362	CABLE ASSE	817	DED	A	A	2	0	0	0	0	1634	0	0	0	0
5999012987417	CIRCUIT CA	1873	DCD	M	A	0	4	0	0	0	0	7492	0	0	0
6650012995454	CELL ASSEM	331	DED	M	A	0	4	0	0	0	0	1324	0	0	0
2915013044299	INJECTOR A	348	DRD	M	A	0	11	0	0	0	0	3828	0	0	0
5855013063809	COLLIMATOR	6574	FCF	A	A	12	0	0	0	0	78888	0	0	0	0
5855011096433	COLLIMATOR	6574	FCF	A	A	0	7	1	0	0	0	46018	6574	0	0
5855011096433	COLLIMATOR	6574	FCF	A	F	0	0	1	0	0	0	0	6574	0	0
5655012485725	BATTERY,PO	3262	F F	M	A	0	2	0	0	0	0	6524	0	0	0
5998013143563	CIRCUIT CA	1758	DED	M	A	0	1	0	0	0	0	1758	0	0	0
5895013162743	AMPLIFIER,	19738	DED	M	A	0	1	0	0	0	0	19738	0	0	0
2815013166617	ENGINE,DIF	13742	HCD	A	A	16	0	9	0	0	219872	0	123678	0	0
6115012520367	GENERATOR,	8944	D D	M	A	0	1	0	0	0	0	8944	0	0	0
5960010893554	ELECTRON T	28332	DED	M	A	0	1	0	0	0	0	28332	0	0	0
6625013262461	SYNTHESIZE	9411	D D	A	A	4	0	4	0	0	37644	0	37644	0	0
5998013272071	CIRCUIT CA	949	DCD	A	A	0	0	1	0	1	0	0	949	0	949
1420013288267	MISSILE GU	1200	DCD	M	A	0	2	0	0	0	0	2400	0	0	0
1420013288267	MISSILE GU	1200	DCD	M	A	0	0	1	0	0	0	0	1200	0	0
5992013288288	CIRCUIT CA	1400	DCD	M	A	0	2	0	0	0	0	2800	0	0	0
5998013347595	CIRCUIT CA	929	DRD	A	A	2	0	2	0	0	1858	0	1858	0	0

a. Entries for the body of the DLR Management Report follow:

<u>Data Field</u>	<u>Explanation</u>
DATE	Date the listing is prepared.
SARSS1 DLR MANAGEMENT REPORT	Title of the report.
PCN: AJT-031	Product control number of the DLR Management Report.
SSA DODAAC	DODAAC of the supply support activity.
PAGE	Page number within the report.
PRIME STK NR/SUB STK NR	NSN of items in the report. Report is printed in NIIN sequence by prime stock number; substitute NSNs are listed below the prime. Sequence of substitute NSNs is also in NIIN sequence.
NOMEN	Description of the item.

SARSS1 DLR Management Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
(WHOLE DOLLAR) PRICE	Unit price of the item, expressed in whole dollars.
MRC	Maintenance Repair Code.
ARI	Automatic Return Item Code.
RC	Recoverability Code.
O/P	Ownership/Purpose Code of the item.
PRO	Project Code.
CON	Condition Code of the item.
RO QTY	Requisitioning objective (RO) quantity.
ON HAND QTY	Quantity on hand for the NSN.
SUP D/I	Quantity due in from supply.
MAINT D/I	Quantity due in from maintenance.
CUST D/O	Quantity due out to customers.
(WHOLE) DOLLAR VALUE RO	The total dollar value (in whole dollars) of the RO (unit price multiplied by RO quantity).
(WHOLE) DOLLAR VALUE ON HAND	The total dollar value of the quantity on hand.
(WHOLE) DOLLAR VALUE SUP D/I	The total dollar value for the quantity due in from supply sources.
(WHOLE) DOLLAR VALUE MAINT D/I	The total dollar value for the quantity due in from maintenance.
(WHOLE) DOLLAR VALUE CUST/DO	The total dollar value for the quantity due out to customers.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

SARSS1 DLR Management Report (Cont.)

DATE: MM/DD/YY	SARSS1 DLR MANAGEMENT REPORT	PCN: AJT-031
SSA DODAAC: W36NOV	SUMMARY	PAGE 40
	(STATED IN WHOLE DOLLARS)	
TOTAL DOLLAR VALUE RO	\$ 6,646,378	
TOTAL DOLLAR VALUE ON HAND	\$ 9,644,898	
TOTAL DOLLAR VALUE SUPPLY DUES-IN	\$ 5,547,608	
TOTAL DOLLAR VALUE MAINT DUES-IN	\$ 842,866	
TOTAL DOLLAR VALUE CUSTOMER DUES-OUT	\$ 725,728	

b. Entries for the summary page of the DLR Management Report follow:

<u>Data Field</u>	<u>Explanation</u>
DATE	Date the listing is prepared.
SARSS1 DLR MANAGEMENT REPORT SUMMARY	Title of the report.
PCN: AJT-031	Product control number.
SSA DODAAC	DODAAC of supply support activity.
PAGE	Page number within the report (summary is printed as the last page).
(STATED IN WHOLE DOLLARS)	Identifies that dollar values on this page are stated in whole dollars.
TOTAL DOLLAR VALUE RO	Total dollar value of all the requisitioning objective (RO) quantities listed on the report.
TOTAL DOLLAR VALUE ON HAND	Total dollar value of all the on-hand quantities listed on the report.
TOTAL DOLLAR VALUE SUPPLY DUES-IN	Total dollar value of all the quantities reported as due in from supply sources.
TOTAL DOLLAR VALUE MAINT DUES-IN	Total dollar value of all the quantities reported as due in from supply sources.
TOTAL DOLLAR VALUE CUSTOMER DUES-OUT	Total dollar value of all the quantities reported as being due out to customer units.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.39 Input Log (PCN: AJT-032). The Input Journal File maintains a log of actions taken on all files received for processing.

INPUT LOG										PCN: AJT-032
DATE: MM/DD/YY SSA DODAAC: W4MAIN										PAGE 1
PREV/ RECORD FROM	TO	MEDIA SEQ#	USER FILE ID	DATE/TIME COUNT	NEXT TYPE	ID	YYMMDDHHMMSS	SEQ#	REMARKS/STATUS	
SAR	AIR	00001	AJQ091			U999	920311111927		DATA WAS RECEIVED	
SAR	AIR	00001	AJQ091	000000003		U999	920311111930		SUCCESSFUL COMPLETION	
SAR	AIR	00001	AJQ091			U999	920312081905		DATA WAS RECEIVED	
SAR	AIR	00001	AJQ091	000000003		U999	920312081907		SUCCESSFUL COMPLETION	

Data Field

Explanation

DATE

Date document is printed.

INPUT LOG

Title of the listing.

PCN: AJT-032

Product control number for the Input Log.

SSA DODAAC

DODAAC for the supply support activity.

PAGE

Page number.

FROM

Routing Identifier Code (RIC) from whom the transaction was sent, the originator.

TO

RIC to whom the transaction was sent.

SEQ#

File sequence number.

FILE ID

The identification number of the file sent.

RECORD COUNT

Number of records in the file.

MEDIA TYPE

Identifies the type of media on which the file was received.

USER ID

The user that was logged on to the system when the file was processed.

DATE/TIME

The date-time group identifying when the file was processed; in the format year, month, day, hours, minutes, seconds.

PREV/NEXT SEQ#

Identifies the previous or next sequence number of files within a batch.

REMARKS/STATUS

Identifies the action taken by the system as regards this file.

C.40 Output Log (PCN: AJT-033). The Output Journal File maintains a log of actions taken on all files created for output to other organizations.

DATE: MM/DD/YY		OUTPUT LOG						PCN: AJT-033	
SSA DODAAC: W4MAIN								PAGE 1	
TO	FROM	SEQ#	FILE ID	RECORD COUNT	MEDIA TYPE	USER ID	DATE/TIME YYMMDDHHMMSS	REMARKS/STATUS	
SAB	AIR		AJTS9A			U999	920312080913	DATA WAS SENT	
SAB	AIR		AJTS9A			U999	920312080913	SUCCESSFUL COMPLETION	
SAB	AIR		AJTS9A	000000008	DISK	U999	920312080711	WAITING TO BE OUTPUT	
SAR	AIR		AJTS9A			U999	920312080914	DATA WAS SENT	
SAR	AIR		AJTS9A			U999	920312080914	SUCCESSFUL COMPLETION	
SAB	AIR		AJTS9A	000000003	DISK	U999	920312080711	WAITING TO BE OUTPUT	

Data Field

Explanation

DATE

Date document is printed.

OUTPUT LOG

Title of the listing.

PCN: AJT-033

Product control number for the Output Log.

SSA DODAAC

DODAAC for the supply support activity.

PAGE

Page number.

TO

Routing Identifier Code (RIC) to whom the transaction is being sent.

FROM

RIC from whom the transaction is sent.

SEQ#

File sequence number.

FILE ID

The identification number of the file being sent.

RECORD COUNT

Number of records in the file.

MEDIA TYPE

Identifies the type of media on which the file is being sent.

USER ID

The user that was logged on to the system when the file was processed.

DATE/TIME

The date-time group identifying when the file was processed; in the format year, month, day, hours, minutes, seconds.

REMARKS/STATUS

Identifies the action taken by the system as regards this file.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.41 Customer Transfer Listing (PCN: AJT-035). This is a listing of the due-in and due-out records of the customer that is transferring to a new SSA.

DATE: MM/DD/YY	CUSTOMER TRANSFER LISTING	PCN: AJT-035
OLD SSA DODAAC: WTUTRC		PAGE: 00001
		NEW SSA DODAAC: W45FWD
IMAGES FOR DUES-OUT RECORDS BEING TRANSFERRED:		
SPECIAL PROCESSING INSTRUCTIONS:		
BEFORE PROCESSING THE DISKETTE CONTAINING THE TRANSACTIONS TO ESTABLISH DUE-IN/DUE-OUT RECORDS, MAKE SURE THIS CUSTOMER HAS BEEN ADDED TO YOUR DODAAC FILE. ALSO ENSURE ANY PARAMETERS THAT NEED TO BE ADDED, CHANGED, ETC. HAS BEEN DONE PRIOR TO PROCESSING THIS DISKETTE.		
1 2 3 4 5 6 7 8 9		
1234567890123456789012345678901234567890123456789012345678901		
YAM312 9905005378955 BD00003WTUTRC12938135RW45FWD 12 AIRAIR92163		
YAM312 5120005401416 SE00004WTUTRC13018108RW45FWD 12 AIRAIR92163		
YAM312 2510007048518 EA00002WTUTRC13500110RW45FWD 12 AIRAIR92163		
YAM135 2510007048518 EA00002WTUTRC13501110RW45FWD 12 AIRAIR92163		
YAM135 2510007048518 EA00002WTUTRC13509111RW45FWD 12 AIRAIR92163		

Data Field

Explanation

DATE

Date listing was created.

CUSTOMER TRANSFER LISTING

Title of listing.

PCN: AJT-035

Product control number of listing.

PAGE

Page number of listing.

OLD SSA DODAAC

DODAAC of the losing SSA.

NEW SSA DODAAC

DODAAC of the gaining SSA.

IMAGES....

Instructions for processing followed by a listing of all dues-in/dues-out removed from the losing SARSS1 activity.

C.42 TUFMIS Negative Output Report (PCN: AJT-037). This report shows when there are no financial transactions in the TUFMIS-Out File.

DATE: MM/DD/YY	SARSS1 TUFMIS NEGATIVE OUTPUT REPORT	TIME: HH:MM:SS
DODAAC: W4MAIN		PCN: AJT-037
THERE WAS NO TUFMIS FILE TO OUTPUT		

C.43 SARSS1 Dues-In From Referral/Retrograde Report (PCN:AJT-038). This report provides a list of due-ins from referral and or retrograde.

DATE: MM/DD/YY	SARSS1 DUES-IN FROM REFERRAL/RETROGRADE REPORT	PAGE 00001
DODAAC: W4MAIN		PCN: AJT-038
DIC	RIC SHP PD DOCUMENT NUMBER	SUF CD STOCK NUMBER
YIC	FWD 12 W45FWD41250002	2920000000088
YIC	FWD 12 W45FWD41250003	6145000000090
		UI CC QTY UNIT PRICE ESD DTE-LST STATUS FD SHP TOTAL
		EA A 00001 39.34 94150 94129 GA 39.34
		EA A 00001 0.33 94123 94150 GA 0.33
		DOLLAR VALUE FOR RIC FWD..... 39.67
		TOTAL DOLLAR VALUE FOR ALL RICS..... 39.67

Data Field

Explanation

Date

Date report was created.

SARSS1 DUES-IN FROM REFERRAL/
RETROGRADE REPORT

Title of report.

PAGE

Page number of report.

DODAAC

Address Code of SARSS1 generating the report.

PCN: AJT-038

Product control number of report.

DIC

Document Identifier Code.

RIC SHP

RIC of shipping activity.

PD

Priority Designator.

DOCUMENT NUMBER

Document number of transaction due in.

SUF CD

Suffix Code of the transaction.

STOCK NUMBER

Stock number of item (NSN, MPN, MCN).

SARSS1 Dues-In From Referral/Retrograde Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
UI	Recorded unit of issue.
CC	Condition Code.
QTY	Quantity due in for transaction.
UNIT PRICE	Total price for one unit of issue.
ESD	Estimated shipping date.
DTE-LST STATUS	Last date status was received.
FD CD	Fund Code.
SHP FL	Shipment Status Code. 1 = Shipment has been reported. 0 = Shipment has not been reported.
TOTAL PRICE	Total price of document (quantity X unit price).
DOLLAR VALUE FOR RIC FWD	Total dollar value of due-ins for a specific RIC. (Amount is only displayed if the report was requested for a specific RIC.)
TOTAL DOLLAR VALUE FOR ALL RICs	Total dollar value of total due-ins. (This total will reflect the same dollar value as that dollar value for RIC, if a specific RIC was selected.)

C.44 Receipt Override Log (PCN: AJT-039). This report shows when records are present on the operator Override File.

DATE: MM/DD/YY										RECEIPT OVERRIDE LOG										TIME: HH:MM:SS									
SSA DODAAC: W4MAIN																				PCN: AJT-039									
																				PAGE 1									
DOCUMENT NUMBER										STOCK NUMBER										USER									
DODAAC		DATE		SERL		SUFFIX		RIC		FSC		NIIN		UI		QTY		DIC		ID		REASON FOR OVERRIDE							
						CODE		SHP																					
WTUTRA 5350 1000										1005 000000001										00003 D6N U999 THE OPERATOR SELECTED ORF AS PROJECT CODE									

Data Field

Explanation

DATE

Date the report was created.

RECEIPT OVERRIDE LOG

Title of report.

TIME

Time the report was created.

PCN: AJT-039

Product control number of report.

SSA DODAAC

Address Code of the Supply Support Activity.

PAGE

Page number of the report.

DOCUMENT NUMBER

Document number of transaction the override action was performed on.

RIC SHP

RIC of shipping activity.

STOCK NUMBER

Stock number of item (NSN, MPN, MCN).

UI

Recorded unit of issue.

QTY

Quantity received.

DIC

Document Identifier Code.

USER ID

User identification of operator who performed the override action.

REASON FOR OVERRIDE

Self-explanatory.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.45 SARSS1 MROC User's Performance Report (PCN AJT-040). This report provides data concerning location survey, inventory accuracy, and MRO/denial performance to assist the supervisor or manager in measuring the overall performance of the SSA.

DATE: MM/DD/YY	SARSS1 MROC USER'S PERFORMANCE REPORT				PCN: AJT-040	
SSA DODAAC: W4MAIN	PERFORMANCE DATE RANGE: 08/15/95 TO 08/16/95				PAGE: 01	
<u>LOCATION SURVEY/ACCURACY PERFORMANCE</u>						
USER'S NAME	TOTAL SURVEYS	TOTAL LINES SURVEY	TOTAL LINES WRONG	AVERAGE TIME DDD/HH/MM	ACCURACY RATE	
I. STOREY	0019	000197	0000012	001/09/15	084%	
<u>INVENTORY PERFORMANCE</u>						
USER'S NAME	TOTAL INVENTORIES	TOTAL LINES INVENTORY	TOTAL LINES RECOUNTED	NUMBER IAR'S	AVERAGE TIME DDD/HH/MM	ACCURACY RATE
I. STOREY	0004	000050	000002	0001	001/02/19	98%
<u>MRO PICKING PERFORMANCE</u>						
USER'S NAME	TOTAL MROS	TOTAL QTY PICKED	TOTAL MROS DENIED	TOTAL QTY DENIED	AVERAGE TIME DDD/HH/MM	DENIAL RATE
I. STOREY	000009	0000083	000001	00000010	001/03/39	001%
USER'S OVERALL PERFORMANCE RATE						061%

<u>SUPERVISOR'S COMMENTS:</u>						

DATE: _____ SUPERVISOR: _____ USER: _____						

Data Field

Explanation

DATE

Date report was produced.

SARSS1 MROC USER'S
PERFORMANCE REPORT

Title of report.

PCN: AJT-040

Product control number for the report.

SSA DODAAC

SSA DODAAC for which the report was created.

PERFORMANCE DATE RANGE

The range entered as the report parameter.

PAGE

Page number of the report.

SARSS1 MROC SSA Performance Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
<u>LOCATION SURVEY/ACCURACY PERFORMANCE</u>	Section title of report.
ACCURACY USER NAME RATE	Accuracy by user's name.
TOTAL SURVEYS	Total number of surveys.
TOTAL LINES SURVEY	Total number of lines for all surveys.
TOTAL LINES WRONG	Total number of lines wrong for surveys.
AVERAGE TIME DAYS/HRS/MIN	Average time by day, hours, and minutes.
<u>INVENTORY PERFORMANCE</u>	Section title of report.
ACCURACY USER NAME RATE	Accuracy by user's name.
TOTAL INVENTORIES	Total number of inventories.
TOTAL LINES INVENTORY	Total number of lines for all inventories.
TOTAL LINES RECOUNTED	Total number of lines recounted for all inventories.
NUMBER IAR'S	Number of IARs produced.
AVERAGE TIME DAYS/HRS/MIN	Average time by day, hours and minutes.
<u>MRO PICKING PERFORMANCE</u>	Section title of report.
DENIAL USER NAME RATE	Denials processed by user's name.
TOTAL MROS	Total number of MROs.
TOTAL QTY PICKED	Total number of MROs picked.
TOTAL MROs DENIED	Total number of MROs with denials.
TOTAL QTY DENIED	Total number denied.
AVERAGE TIME DAYS/HRS/MIN	Average time by day, hours, and minutes.
SUPERVISOR'S COMMENTS	Self-explanatory.

SARSS1 MROC SSA Performance Report (Cont.)

<u>Data Field</u>	<u>Explanation</u>
DATE:	Date reviewed.
SUPERVISOR:	Supervisor's initials or signature.
USER:	User's initials or signature.

C.46 Bin Ticket Review (PCN: AJT-042). This report lists bin tickets produced as the result of receipt processing.

DATE: MM/DD/YY	BIN TICKET REVIEW				PCN: AJT-042
TIME: HH:MM:SS					PAGE: 0001
DOCUMENT NUMBER	STOCK NUMBER	DATE	TEMP-LOC	REC'D BY	INDEX NUMBER
WTUTRA33390031	7530001950987	00-00-00		U999	00000014
WTUTRA52400001	6810006640387	00-00-00		U999	00000008
WTUTRA52400002	2520005402449	00-00-00		U999	00000009

Data Element

Explanation

DOCUMENT NUMBER

Document number of the transaction.

STOCK NUMBER

Stock number of the transaction.

DATE

Date report was generated.

TEMP-LOC

Temporary location if any.

REC'D BY

Received by field reflects user ID of individual who processed the receipt.

INDEX NUMBER

Index number assigned to transaction by system.

C.47 MRO History Review (PCN: AJT-043). This report lists the MROs which reside in the MRO History File.

DATE: MM/DD/YY	MRO HISTORY REVIEW					PCN: AJT-043
TIME: HH:MM:SS						PAGE: 0001
DOC NUMBER	RIC STOCK NUMBER	UI	QTY	PROJ NOMENCLATURE	ACTION	
	SHP			CD	BY	
WTUTRA52230001	AIR 2530000010012	EA	00003	WHEEL, SOLID R	U991	
WTUTRA52230002	AIR 2815000010022	EA	00003	PARTS KIT, ENG	U991	
WTUTRA52230003	AIR 4710000013451	EA	00003	TUBE, METALLIC	U991	
WTUTRA52230004	AIR 4720000013458	EA	00003	HOSE, ASSEMBLY	U991	

Data Element

Explanation

DOC NUMBER

Document number of the transaction.

RIC SHP

RIC of shipping activity.

STOCK NUMBER

Stock number of the transaction.

UI

Unit of issue for NIIN on transaction.

QTY

Quantity of transaction.

PROJ CD

Project Code, if applicable.

NOMENCLATURE

Name of item.

ACTION BY

User ID of individual who accomplished the action.

C.48 MRO Issue Review (PCN: AJT-044). This report lists MROs issued by the SARSS1 and who accomplished the issue.

DATE: MM/DD/YY	MRO ISSUE REVIEW					PCN: AJT-044	
TIME: HH:MM:SS						PAGE: 0001	
DOC NUMBER	RIC SHP	STOCK NUMBER	UI	QTY	PROJ CD	NOMENCLATURE	ACTION BY
WTUTRA52140002	AIR	6240000019415	EA	00001		LAMP, INCANDES	U999
WTUTRA52230005	AIR	6240000019415	EA	00003		LAMP, INCANDES	U991
WTUTRA52230006	AIR	3030000412922	SE	00001		BELTS, V, MA	U991
WTUTRA52230007	AIR	5330000413535	EA	00003		BELTS	U991
WTUTRA52230009	AIR	1005000451083	EA	00003		SPRING	U991
WTUTRA52230010	AIR	1615000501060	FT	00003		SPRING	U991
WTUTRA52230011	AIR	1215001296322	EA	00005		PARTS KIT	U991
WTUTRA52230012	AIR	3805001451648	EA	00010		GASKET	U999
WTUTRA52400001	A35	6810006640387	GL	00005		FLUID	****
WTUTRA52400002	A35	2520005402449	EA	00005		BLOCK	****
WTUTRA52430001	AIR	2815000010022	EA	00002		PARTS KIT, ENG	U997
WTUTRA52430002	AIR	5330000019741	EA	00002		PACKING WITH R	U999
WTUTRA52600010	AIR	8710002174132	EA	00002		HEAD SET	U999
WTUTRA52850100	AIR	5330000200186	EA	00002		TUBE ELEC	U999
WTUTRA52850110	AIR	5330000200186	EA	00001		TUBE ELEC	U999

Data Element

Explanation

DOC NUMBER

Document number of the transaction.

RIC SHP

STOCK NUMBER

Stock number of the transaction.

UI

Unit of issue for NIIN on transaction.

QTY

Quantity of transaction.

PROJ CD

Project Code, if applicable.

NOMENCLATURE

Name of item.

ACTION BY

User ID of individual who accomplished action.

C.49 Exception Receipts (PCN AJT-045). This report lists receipts which may or may not have posted to the ABF, but require manager review.

DATE: MM/DD/YY	EXCEPTION RECEIPTS REPORT				PCN: AJT-045
TIME: HH:MM:SS					PAGE: 01
	Begin Date: MM/DD/YY	End Date: MM/DD/YY			
DOCUMENT NUMBER SUFFIX	STOCK NUMBER	QTY	USER ID	INDEX NUMBER	ERROR MESSAGE
W4MAIN10571001	1005007012810	00005	U992	00000005	NONMATCH D/I SUFFIX
W4MAIN10571001	1005007012810	00005	U999	00000007	NONMATCH D/I SUFFIX
W4MAIN10571002	5306000140715	00006	U992	00000006	NONMATCH D/I SUFFIX
W4MAIN13616010	5310001826230	00002	U992	00000003	NONMATCH D/I SUFFIX
W4MAIN13616015	2330001504142	00150	U992	00000001	NONMATCH D/I SUFFIX
W4MAIN13616020	5330010144640	00005	U992	00000002	NONMATCH D/I SUFFIX

Data Field

Explanation

DATE	Date report was produced.
EXCEPTION RECEIPTS REPORT	Title of report.
PCN	Product control number for the report.
PAGE	Page number of the report.
Begin Date	Beginning date of date range.
End Date	Ending date of date range.
DOCUMENT NUMBER SUFFIX	Document number and suffix (if applicable) and report sequence.
STOCK NUMBER	Stock number appearing on the transaction.
QTY	Qty of receipt transaction.
USER ID	User ID of person who processed the transaction.
INDEX NUMBER	Index number assigned by system to the transaction.
ERROR MESSAGE	Reason for appearing on report.

C.50 Tally Sheet (PCN AJT-046). This report lists by transportation control number any shipments made to a customer.

TIME: HH:MM:SS		PAGE: 01	
FROM: COMMANDER A COMPANY 14TH S&S BN FORT LEE, VA 23801		TO: COMMANDER 143RD MAINT CO. 1515 OAK STREET FT. CLINTON, VA 23888	
TCN	SHIP TO	NUMBER MROS	PIECES
-----	-----	-----	-----
WTUTRB52230005ZZZ	WTUTRB	4	

Data Field

Explanation

DATE

Date report was produced.

TALLY SHEET

Title of report.

PCN

Product control number for the report.

TIME

Time report was generated.

PAGE

Page number of the report.

FROM

In-the-clear address of unit sending shipments.

TO

In-the-clear address of unit receiving shipments.

TCN

Transportation control number.

SHIP TO

DODAAC of unit to which shipment is made.

NUMBER MROS

Number of MROs shipped under a given TCN document.

PIECES

Field provides for a count of pieces shipped under a given TCN document.

TYPE PACK

Field provides type of pack entry.

GROSS WT

Gross weight of all items under a TCN document.

C.51 Receipts Not Due-In Report (PCN: AJT-047). This report reflects those receipts not due-in processed by the SSA during the date range shown on the report.

DATE: MM/DD/YY	RECEIPTS NOT DUE-IN REPORT					PCN: AJT-047
TIME: HH:MM:SS						PAGE: 01
Begin Date: MM/DD/YY		End Date: MM/DD/YY				
DOCUMENT NUMBER SUFFIX	STOCK NUMBER	QTY	USER ID	INDEX NUMBER	RIC SHP	DATE PROCESSED
-----	-----	----	----	-----	---	-----
W36B0442914003B	5310004492381	00001	U983	00000020		05/12/95
W80P4M42635069	5330001438371	00001	U983	00000021		05/12/95
W81FRH42590501	2540004605815	00001	U983	00000019		05/12/95

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
RECEIPTS NOT DUE-IN REPORT	Report title.
PCN	Product Control Number for the report.
TIME	The time the report was generated.
PAGE	The page number of the report.
Begin Date	Beginning date of date range.
End Date	Ending date of date range.
DOCUMENT NUMBER SUFFIX	Document number and suffix (if applicable) and report sequence.
STOCK NUMBER	Stock number appearing on the transaction.
QTY	Qty of receipt transaction.
USER ID	User ID of person who processed transaction
INDEX NUMBER	Index number assigned by the system to the transaction.
RIC SHP	RIC of shipping activity for the transaction.
DATE PROCESSED	Date when receipt processed.

C.52 Customer Turn-Ins Report (PCN AJT-048). This report reflects turn-ins from customers processed by the SSA for the date range entered.

DATE: MM/DD/YY	CUSTOMER TURN-INS REPORT					PCN: AJT-048	
TIME: HH:MM:SS	SSA DODAC: W4MAIN					PAGE: 01	
Begin Date: MM/DD/YY		End Date: MM/DD/YY					
DODAAC: WTUTRA	COMMANDER						
DOCUMENT NUMBER			COND	USER	INDEX	RIC	DATE
SUFFIX	STOCK NUMBER	QTY	CD	ID	NUMBER	SHF	PROCESSED
-----	-----	-----	-----	-----	-----	---	-----
WTUTRA53400001	1005000000001	00010	A	U999	00000016		08/12/95

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
CUSTOMER TURN-INS REPORT	Title of report.
PCN	Product control number assigned to report.
TIME	Time at which report was generated.
SSA DODAAC	DODAAC of SSA for which report was generated.
PAGE	Page number of report.
Begin Date	Beginning date of date range.
End Date	Ending date of date range.
DODAAC	DODAAC of unit who accomplished turn-ins to the SSA.
DOCUMENT NUMBER SUFFIX	Document number and suffix (if applicable) of transaction and report sequence.
STOCK NUMBER	Stock number appearing on the transaction.
QTY	Qty of the transaction.
COND CD	Condition Code of items turned in.
USER ID	User ID of person who processed the transaction.

Customer Turn-Ins Report (Cont.)

<u>Data Element</u>	<u>Explanation</u>
INDEX NUMBER	Index number assigned by system to the transaction.
RIC SHP	RIC of shipping activity for the transaction.
DATE PROCESSED	Date when transaction was processed.

C.53 Shipping List (PCN AJT-049). This listing contains shipping data by TCN.

DATE: MM/DD/YY						PCN: AJT-049
TIME: HH:MM:SS						PAGE: 01
SHIPPING LIST						
WTUTRB, COMMANDER						
TCN: WTUTRB52230005ZZZ		PRIORITY: 12				
SSA: AIR COMMANDER						
DOC NUMBER/SUFFIX	STOCK NUMBER	NOMENCLATURE	UI	QTY	CC	
-----	-----	-----	---	-----	--	
WTUTRB30580010	5310000624650	RACK	EA	00004	A	
WTUTRB52230005	6150000162351	PAD	EA	00003	A	
WTUTRB52230006	1005000543578	HOSE	EA	00003	A	
WTUTRB52230008	2610000571134	TIRE VALUE	EA	00003	A	

Data Field

Explanation

DATE

Date report was produced.

PCN: AJT-049

Product control number for the report.

TIME

Time report was generated.

PAGE

Page number of the report.

SHIPPING LIST
WTUTRB, COMMANDER

Title of report.

TCN

Transportation control number.

PRIORITY

Priority of shipment.

SSA

RIC ship.

DOC NUMBER/SUFFIX

Document number and suffix of MROs shipped under a given TCN.

STOCK NUMBER

Stock number for document number shipped under a given TCN.

Shipping List (Cont.)

<u>Data Field</u>	<u>Explanation</u>
NOMENCLATURE	Item identification for stock number.
UI	Unit of issue.
QTY	Quantity.
CC	Condition Code of item shipped.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.54 Receipts Processed Report (PCN: AJC-050). This report provides data pertaining to receipts and turn-ins processed. It displays receipt actions by total received, total issued, and total quantity stored.

DATE: MM/DD/YY		RECEIPTS PROCESSED REPORT							PCN: AJT-050	
TIME: HH:MM:SS		BEGIN DATE: MM/DD/YY		END DATE: MM/DD/YY		PAGE: 01				
SSA DODAAC: W4MAIN COMMANDER										
ACTION BY	D6S	D4S	RECEIPT D6K	TYPES D6M	D6KRET	D6A	TOTAL QTY RECEIVED	TOTAL QTY ISSUED	TOTAL QTY STORED	NUMBER OF EXCEPTIONS SOS SARSS
ASD GIVEN	0	0	0	0	0	1	10	0	10	0 0
GRAND TOTALS OF RECEIPT/TURN-IN WORKLOAD										

TOTAL D6S	=		0				TOTAL QTY RECEIVED =		10	
TOTAL D4S	=		0				TOTAL QTY ISSUED =		0	
TOTAL D6K	=		0				TOTAL QTY STORED =		10	
TOTAL D6M	=		0				TOTAL EXCEPTIONS			
TOTAL D6KRET	=		0				SOS =		0	
TOTAL D6A	=		1				SARSS =		0	

TOTAL RECEIPTS			1							

Data Element

Explanation

DATE

Date report was generated.

RECEIPTS PROCESSED REPORT

Report Title.

PCN: AJT-050

Product control number of the report.

TIME

Time at which report was generated.

BEGIN DATE

Beginning date range of report.

END DATE

Ending date range of report.

PAGE

Page number of report.

SSA DODAAC

DODAAC of SSA for which report was created.

ACTION BY

Who accomplished the action.

Receipts Processed Report (Cont.)

<u>Data Element</u>	<u>Explanation</u>
RECEIPT TYPES D6S D4S D6K D6M D6KRET D6A	Quantity processed by DIC.
TOTAL QTY RECEIVED	Total quantity received - all receipts.
TOTAL QTY ISSUED	Total quantity issued from receipt.
TOTAL QTY STORED	Total quantity stored from receipt.
NUMBER OF EXCEPTIONS SOS SARSS	Number of exceptions processed from SOS and SARSS.
GRAND TOTALS OF RECEIPT/ TURN-IN WORKLOAD	Total by DIC for receipts processed during the parameter date range of the report.

C.55 Customer Issue List (PCN: AJT-051). This report provides data pertaining to issues by DODAAC.

DATE: MM/DD/YY	PCN: AJT-051				
TIME: HH:MM:SS	PAGE: 01				
CUSTOMER ISSUE LIST WTUTRA, COMMANDER					
SSA: AIR COMMANDER					
DOC NUMBER/SUFFIX	STOCK NUMBER	NOMENCLATURE	UI	QTY	CC
WTUTRA52850110	5330000200186	TUBE ELEC	EA	00001	A
Signature _____ SGT HUNT					

Data Element

Explanation

DATE

Date report was generated.

PCN: AJT-051

Product control number of the report.

TIME

Time when report was generated.

PAGE

Page number.

CUSTOMER ISSUE LIST
WTUTRA, COMMANDER

Report title.

SSA

RIC shipping activity; SSA which made issues.

DOC NUMBER/SUFFIX

Document number of transaction.

STOCK NUMBER

Stock number of transaction.

NOMENCLATURE

Noun, name of item.

UI

Unit of issue for NIIN on transaction.

QTY

Quantity issued.

CC

Condition Code of items issued.

Signature

Signature block field for unit representative to sign when issue is completed.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.56 Customer Pick-Up Suspense (PCN: AJT-052). This report contains a listing of MROs which have been PICKED but have not been issued to the customer.

DATE: MM/DD/YY	CUSTOMER PICK-UP SUSPENSE REPORT							PCN: AJT-052
TIME: HH:MM:SS	MROs PICKED AND NOT ISSUED/SHIPPED							PAGE: 01
DODAAC: WTUTRA	UNIT NAME: COMMANDER							
DOCUMENT NUMBER SUFFIX	STOCK NUMBER	CC	QTY PICKED	CIIC	MARKED FOR	PICKED DATE	PICKED TIME	PICKED BY
WTUTRA52140002	6240000019415	A	00001	U	NOADRS	13/10/95	13:45:24	ASD GIVEN
WTUTRA52230005	6240000019415	A	00003	U	WTUTRA	31/08/95	08:08:47	ASD GIVEN
WTUTRA52230006	3030000412922	A	00001	U	WTUTRA	31/08/95	08:09:30	ASD GIVEN
WTUTRA52230007	5330000413535	A	00003	U	WTUTRA	31/08/95	08:10:00	ASD GIVEN
WTUTRA52230010	1615000501060	A	00003	U	WTUTRA	31/08/95	08:11:30	ASD GIVEN
WTUTRA52230012	3805001451648	A	00010	U	WTUTRA	13/10/95	13:45:24	ASD GIVEN
WTUTRA52400001	6810006640387	A	00005	U	NOADRS	31/08/95	14:35:42	ASD GIVEN
WTUTRA52400002	2520005402449	A	00005	U	NOADRS	31/08/95	14:36:02	ASD GIVEN
WTUTRA52430001	2815000010022	A	00002	U	NOADRS	01/09/95	08:55:06	ASD GIVEN
WTUTRA52430002	5330000019741	A	00002	U	NOADRS	13/10/95	13:45:25	ASD GIVEN
WTUTRA52600010	8710002174132	A	00002	U	NOADRS	20/10/95	11:20:30	ASD GIVEN

Data Element

Explanation

DATE

Date report was generated.

CUSTOMER PICK-UP SUSPENSE REPORT

Title of report.

PCN: AJT-052

Product control number assigned to report.

TIME

Time at which report was generated.

DODAAC

DODAAC of customer for which report was generated.

DOCUMENT NUMBER SUFFIX

Document number and suffix (if applicable) of transaction and report sequence.

STOCK NUMBER

Stock number appearing on the transaction.

CC

Condition Code of items.

QTY PICKED

Quantity picked.

Customer Pickup Suspense (Cont.)

<u>Data Element</u>	<u>Explanation</u>
CIIC	Control Inventory Item Code.
MARKED FOR	Address (DODAAC).
PICKED DATE	Date picking was accomplished.
PICKED TIME	Time picking was accomplished.
PICKED BY	Who accomplished picking actions.

C.57 Customer Pick-Up Report (PCN: AJT-053). This report reflects data by date range of customer pick-up of supplies.

DATE: MM/DD/YY		CUSTOMER PICK-UP REPORT					PCN: AJT-053	
TIME: HH:MM:SS		Begin Date: MM/DD/YY		End Date: MM/DD/YY		PAGE: 01		
CUSTOMER DODAAC: WTUTRA		COMMANDER						
DOCUMENT NUMBER		QTY	QTY	ISSUED	ISSUED	CUSTOMERS NAME	MRO	
SUFFIX	STOCK NUMBER	ISSUED	DENIED	DATE	TIME	ISSUED TO	INDEX	
-----	-----	-----	-----	-----	-----	-----	NUMBER	
WTUTRA52140002	6240000019415	00001	00001	08/12/95	12:58:01	SMITH	00000036	
WTUTRA52230005	6240000019415	00003	00003	08/12/95	12:58:01	JONES	00000005	

Data Element

Explanation

DATE	Date report was generated.
CUSTOMER PICK-UP REPORT	Title of report.
PCN: AJT-053	Product control number assigned to report.
TIME	Time at which report was generated.
Begin Date	Beginning date of date range.
End Date	Ending date of date range.
PAGE	Page number of report.
CUSTOMER DODAAC	DODAAC of customer for which report was generated.
DOCUMENT NUMBER SUFFIX	Document number and suffix (if applicable) of transaction and report sequence.
STOCK NUMBER	Stock number appearing on the transaction.
QTY ISSUED	Quantity issued.
QTY DENIED	Quantity denied.
ISSUED DATE	Date issued was accomplished.
ISSUED TIME	Time issued was accomplished.
CUSTOMERS NAME ISSUED TO	Name of individual to whom issue was made.
MRO INDEX NUMBER	Index number assigned by system for the MRO.

C.58 Pick To Issue Times Report (PCN: AJT-054). This report is a listing based on the date range entered, and the average number of days between picking and customer pickup/issue.

DATE: MM/DD/YY	PICK TO ISSUE TIMES REPORT	PCN: AJT-054
TIME: HH:MM:SS		PAGE: 01
DODAAC: WTUTRA	Begin Date: MM/DD/YY	End Date: MM/DD/YY
DODAAC	NUMBER OF MROs	AVERAGE DAYS PICK TO ISSUE
-----	-----	-----
WTUTRA	1	0
		C CO 15TH AVN
		COMMANDER

Data Element

Explanation

DATE	Date report was generated.
PICK TO ISSUE TIMES REPORT	Title of report.
PCN	Product control number assigned to report.
TIME	Time at which report was generated.
DODAAC	DODAAC for which report is generated.
Begin Date	Beginning date of date range.
End Date	Ending date of date range.
PAGE	Page number of report.
DODAAC	DODAAC of customer for which report was generated.
NUMBER OF MROs	Number of MROs.
AVERAGE DAYS PICK TO ISSUE	Average number of days from picking to the issuing of the items to the customer.
UNIT NAME	In-the-clear name of unit.

ADSM 18-L1Y-AJT-ZZZ-EM
1 JUN 01

C.59 Pick List Review (PCN: AJT-055). This list contains MROs that have been picked, but not issued or shipped. The list also reflects who (by user ID) performed the picking actions.

DATE: MM/DD/YY	PICK LIST REVIEW				PCN: AJT-055
TIME: HH:MM:SS	SELECTION BY DODAAC: WTUTRA				PAGE: 1
DOCUMENT NO.	RICSH	LOCATION	STOCK NUMBER	NOMENCLATURE	CC PRI PICKER
WTUTRA52140002	AIR	MR013	6240000019415	LAMP, INCANDESCENT	A 07 U999
WTUTRA52230005	AIR	MR013	6240000019415	LAMP, INCANDESCENT	A 12 U991
WTUTRA52230006	AIR	MR046	3030000412922	BELTS, V, MA	A 12 U991
WTUTRA52230007	AIR	MR049	5330000413535	BELTS	A 12 U991
WTUTRA52230009	AIR	MR052	1005000451083	SPRING	A 12 U991
WTUTRA52230010	AIR	MR055	1615000501060	SPRING	A 05 U991
WTUTRA52230011	AIR	MR088	1215001296322	PARTS KIT	A 02 U991
WTUTRA52230012	AIR	MR097	3805001451648	GASKET	A 05 U999
WTUTRA52400001	A35		6810006640387	FLUID	A 02 ****
WTUTRA52400002	A35		2520005402449	BLOCK	A 02 ****
WTUTRA52430001	AIR	MR004	2815000010022	PARTS KIT, ENGINE PO	A 12 U997
WTUTRA52430002	AIR	MR016	5330000019741	PACKING WITH RETAIN	A 12 U999
WTUTRA52600010	AIR	FFA9D	8710002174132	HEAD SET	A 12 U999
WTUTRA52850100	AIR	FPBAA	5330000200186	TUBE ELEC	A 02 U999
WTUTRA52850110	AIR	FPBAA	5330000200186	TUBE ELEC	A 12 U999
15 MROS MEET PARAMETERS ENTERED					

Data Element

Explanation

DATE

Date report was generated.

PICK LIST REVIEW

Title of report.

PCN AJT-055

Product control number assigned to report.

TIME

Time at which report was generated.

SELECTION BY DODAAC

DODAAC for which list was created.

PAGE

Page number of the report.

Pick List Review (Cont.)

<u>Data Element</u>	<u>Explanation</u>
DOCUMENT NO	Document number.
RICSHP	RIC of shipping organization.
LOCATION	Storage location of the item.
STOCK NUMBER	Stock number of the item.
NOMENCLATURE	Name of the item.
CC	Condition Code of the items.
PRI	Priority of the transaction.
PICKER	User ID of person accomplishing the action. (Asterisks indicate MROs generated by receipt processing.)
# MROS MEET PARAMETER ENTERED	Number of MROs which meet the list selection parameters.

C.60 Warehouse Denials Report (PCN: AJT-056). When produced, this report displays those warehouse denials processed during the date range entered for the report.

DATE: MM/DD/YY		WAREHOUSE DENIALS REPORT						PCN: AJT-056	
TIME: HH:MM:SS		BEGIN DATE: MM/DD/YY		END DATE: MM/DD/YY		PAGE: 01			
SELECTION OPTION: DODAAC: WTUTRA									
DOCUMENT NUMBER			TOTAL	QTY	QTY	QTY		ACTION BY	
SUFFIX	STOCK NUMBER	LOCATION	QTY	PICKED	PICKED	ISS/SHP	ISS/SHP	PICKER	ISS/SHP
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
WTUTRA52140002	6240000019415	MR013	1	1	0	0	1	ASD GIVEN	ASD GIVEN
WTUTRA52230005	6240000019415	MR013	3	3	0	0	3	ASD GIVEN	ASD GIVEN

Data Element

Explanation

DATE	Date report was generated.
WAREHOUSE DENIAL REPORT	Title of report.
PCN: AJT-056	Product control number assigned to report.
TIME	Time at which report was generated.
BEGIN DATE	Beginning date of date range.
END DATE	Ending date of date range.
PAGE	Page number of report.
SELECTION OPTION DODAAC	Selection by DODAAC.
DOCUMENT NUMBER SUFFIX	Document number and suffix (if applicable) of transaction.
STOCK NUMBER	Stock number appearing on the transaction.
LOCATION	Warehouse location of the items.
TOTAL QTY	Total quantity of MRO.
QTY PICKED	Quantity picked.
QTY PICKED DENIED	Quantity denied at time of picking.
QTY ISS/SHP	Quantity issued or shipped.
QTY ISS/SHP DENIED	Quantity denied at time of issue or shipping.
PICKER	Who accomplished picking actions.
ACTION BY	Who accomplished denial processing.

C.61 MROs Requiring Denial/Confirmation Report (PCN: AJT-057). This report can be generated upon request to provide a list of MROs which require further action to complete either a denial or issue/release confirmation.

DATE: MM/DD/YY	MROs REQUIRING DENIAL REPORT						PCN: AJT-057	
TIME: HH:MM:SS							PAGE 1	
DOCUMENT NUMBER SUFFIX	STOCK NUMBER	UI	QTY TO CONFIRM	QTY TO DENY	PROJ CD	PRI	DATE MRO CREATED	RIC SHP
-----	-----	--	-----	-----	----	---	-----	---
WTUTRA52400001	6810006640387	GL	00002	00003		02	31/08/95	A35
WTUTRA52400002	2520005402449	EA	00002	00003		02	31/08/95	A35
WTUTRA52430001	2815000010022	EA	00001	00001		12	31/08/95	AIR
WTUTRC41979022	2530000402401	EA	00001	00001		12	26/01/96	COM
WTUTRD41970022	2530000402401	EA	00001	00001		12	26/01/96	COM
WTUTRH40850176	4730002270646	EA	00001	00001		12	26/01/96	COM

DATE: MM/DD/YY	MROs REQUIRING CONFIRMATION REPORT						PCN: AJT-057
TIME: HH:MM:SS							PAGE 1
DOCUMENT NUMBER SUFFIX	STOCK NUMBER	UI	QTY TO CONFIRM	PROJ CD	PRI	DATE MRO CREATED	RIC SHP
-----	-----	--	-----	----	---	-----	----
WTUTRA61070050	6820000571129	EA	00002		05	96106	AIR
WTUTRC61070049	6820000571129	EA	00002		05	96106	AIR
WTUTRD61450050	6820000571129	EA	00001		05	96144	AIR
WTUTRD61450056	6820000571129	EA	00001		05	96144	AIR
WTUTRD61450065	6820000571129	EA	00002		05	96144	AIR
WTUTRG61070048	6820000571129	EA	00002		05	96106	AIR

MROs Requiring Denial/Confirmation Report (Cont.)

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
PCN: AJT-057	Product control number of the report.
TIME	Time at which report was generated.
PAGE	Page number.
DOCUMENT NUMBER SUFFIX	Document number of MRO.
STOCK NUMBER	Stock number of requested item.
UI	Unit of issue for stock number on MRO.
QTY TO CONFIRM	Quantity issued.
QTY TO DENY	Quantity denied.
PROJ CD	Project Code.
PRI	Priority of original request for issue.
DATE MRO CREATED	Date the MRO was created by the system.
RIC SHP	RIC of shipping activity for the transaction.

C.62 Control Degree File Report (PCN: AJT-058). This report provides a listing of stock numbers controlled by SARSS2A with their associated Control Degree Codes.

DATE: MM/DD/YY	CONTROL DEGREE FILE REPORT	PCN: AJT-058
TIME: HH:MM:SS		PAGE 1
SSA DODAAC: W4MAIN		
DTE - LST - RECON:		
STOCK NUMBER	CONTROL DEGREE	DTE ESTB DTE LST UPDATED
1680000000143	3	96155 96155123927
1680000000144	5	96155 96155124012
4330000000145	3	96155 96155124059
5365000040763	4	96155 96155124123
5315000040765	4	96155 96155124147

Data Element

Explanation

DATE

Date the report was created.

PCN

Product control number of the report.

TIME

Time the report was generated.

PAGE

Page number.

SSA DODAAC

DODAAC of the SARSS1 activity to which the controls apply.

DTE-LST-RECON

Date the entire Control Degree File was last reconciled.

STOCK NUMBER

Controlled stock number.

CONTROL DEGREE

Control Degree Code assigned to the NIIN.

DTE ESTB

Date the control was placed on the NIIN.

DTE LST UPDATED

Date the Control Degree Code was last updated.

C.63 Unprocessed AMS Transactions (PCN: AJT-059). When produced, this report contains unprocessed AMS transactions.

DATE: MM/DD/YY	UNPROCESSED AMS TRANSACTIONS				TIME: HH:MM:SS
SSA DODAAC: W4546F					PCN: AJT059
					PAGE: 1
GBL	TCN	DOCUMENT NUMBER	STOCK NUMBER	UI	QTY
00095309	W2NDAD83542016XXX	W2NDAD83542016AFWD	2610000519602	EA	00011
00095309	W4546F83543000XXX	W4546F83543000AS9R	5340000510033	EA	00011
00095309	W45CHE02179001XXX	W45CHE02179001 S9R	5340000510033	EA	00002
00095309	W2NDAD83542017XXX	W2NDAD83542017AAIR	5310000523632	EA	00011
00095309	W4546F83542018XXX	W4546F83542018 S9R	2530000529480	EA	00005
00095309	W45CHE10208000XXX	W45CHE10208000 S9R	2530001505801	EA	00006
00095309	W45CHE10208000XXX	W45CHE02189003 S9R	5340000510034	EA	00006
00095309	W4546F71773260XXX	W4546F71773260 S9R	5305000712509	HD	00011

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
UNPROCESSED AMS TRANSACTIONS	Title of report.
TIME	Time report was created.
PCN	Product control number assigned to report.
SSA DODAAC	DODAAC of SSA for which report is generated.
PAGE	Page number of the report.
GBL	Government bill of lading number.
TCN	Transportation control number.
DOCUMENT NUMBER	Document number of transaction.
STOCK NUMBER	Stock number of transaction.
UI	Unit of issue for stock number.
QTY	Quantity of items for transaction.

C.64 SARSS1 Manager Password Review Report (PCN: AJT-060). This report contains three separate listings related to password expiration and deletion. The first section lists user IDs which are nearing their password expiration date. The second section lists user IDs which have already expired and are scheduled for deletion. The last section of the report identifies user IDs which have been deleted from the SARSS1 system on the date of the report. The information in this last section is shown only on the day of the deletion.

DATE: MM/DD/YY	SARSS1 MANAGER PASSWORD REVIEW REPORT	TIME: 21:31:40
DODAAC: W4MAIN		PCN: AJT-060
		PAGE 1
=====		
The current password for the following User IDs WILL EXPIRE on the date indicated below and will not be accepted by the SARSS-1 signon screen. If the User ID is to remain valid, a new password must be assigned before the expiration date.		
USER ID	EXPIRATION DATE	
***** None to report at this time *****		
=====		
The following User IDs HAVE EXPIRED and WILL BE DELETED from the password file after the date indicated unless the password is changed.		
USER ID	EXPIRATION DATE	DELETION DATE
U981	00/00/00	07/27/96
U982	00/00/00	07/27/96
U983	00/00/00	07/27/96
U984	00/00/00	07/27/96
U985	00/00/00	07/27/96
U986	00/00/00	07/27/96
U987	00/00/00	07/27/96
U988	00/00/00	07/27/96
U989	00/00/00	07/27/96
U990	00/00/00	07/27/96
=====		
The following User IDs HAVE BEEN DELETED from the system and are no longer valid.		
USER ID	DELETION DATE	
***** None to report at this time *****		

SARSS1 Manager Password Review Report (Cont.)

<u>Data Element</u>	<u>Explanation</u>
DATE	Date the report was created.
PCN	Product Control Number of the report.
TIME	Time the report was generated.
PAGE	Page number.
USER ID	ID of the user whose password is due to expire.
EXPIRATION DATE	Date the user ID will lose access to the system.
DELETION DATE	Date the user ID will be deleted from the system.

C.65 Unprocessed Inbound AMS Transactions GBL Listing (PCN: AJT-061). When produced, this report contains Government bill of lading (GBL) numbers for unprocessed inbound AMS transactions.

DATE: MM/DD/YY	UNPROCESSED INBOUND AMS TRANSACTIONS	TIME: HH:MM:SS
	GBL LISTING	PCN-AJT061
	SSA DODAAC: W4MAIN	PAGE 1
GBL:		
00095309	00095310 00095311 00095312 00095313 00095314 00095315	

Data Element

Explanation

DATE

Date report was generated.

UNPROCESSED INBOUND AMS
TRANSACTIONS GBL LISTING

Title of report.

TIME

Time report was created.

PCN

Product control number assigned to report.

SSA DODAAC

DODAAC of SSA for which report is generated.

PAGE

Page number of report.

GBL

Government bill of lading number.

C.66 Unprocessed Outbound AMS Transactions (PCN: AJT-062). When produced, this report contains unprocessed outbound AMS transactions awaiting output to AMS cards.

DATE: MM/DD/YY	UNPROCESSED OUTBOUND AMS TRANSACTIONS	TIME: HH:MM:SS
GBL: AIR00001	SSA DODAAC: W4MAIN	PCN-AJT062
TCN: WMROCJ52620067ZZZ		PAGE 1
DOCUMENT NUMBER	STOCK NUMBER	UI QTY
WMROCJ52620053	1615000151253	EA 00001
WMROCJ52620067	6150000162357	EA 00001
WMROCJ52620153	4240001655023	EA 00002
WMROCJ52620167	3040002116007	EA 00002

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
UNPROCESSED OUTBOUND AMS TRANSACTIONS	Title of report.
TIME	Time report was created.
PCN	Product control number assigned to report.
GBL	Government bill of lading number.
SSA DODAAC	DODAAC of SSA for which report is generated.
PAGE	Page number of report.
TCN	Transportation control number.
DOCUMENT NUMBER	Document number(s) of AMS transactions awaiting output to AMS cards.
STOCK NUMBER	Stock number(s) of AMS transactions awaiting output to AMS cards.
UI	Unit of issue for stock number(s).
QTY	Quantity of items for transaction.

C.67 Unprocessed Outbound AMS Transactions GBL Listing (PCN: AJT-063). This report, when produced, lists Government bill of lading numbers for AMS transactions awaiting output to AMS cards.

DATE: MM/DD/YY	UNPROCESSED OUTBOUND AMS TRANSACTIONS GBL LISTING	TIME: HH:MM:SS PCN-AJT063
	SSA DODAAC: W4MAIN	PAGE 1
GBL:		
AIR00001 AIR00002 AIR00003		

<u>Data Element</u>	<u>Explanation</u>
DATE	Date report was generated.
UNPROCESSED OUTBOUND AMS TRANSACTIONS GBL LISTING	Title of report.
TIME	Time report was created.
PCN	Product control number assigned to report.
SSA DODAAC	DODAAC of SSA for which report was generated.
PAGE	Page number of report.
GBL	Government bill of lading number(s) of outbound AMS transactions.